

REGULAR MEETING OF THE BOARD OF TRUSTEES  
August 12, 2019 – 6:30 p.m.

AGENDA

- I. Call to Order 6:30 p.m.
- A. Comments from the Public
1. Board Agenda Items: Any member of the audience may speak to any agenda item by submitting a “Presentation Card” (supply located on the table near double exit doors). Please hand the completed card to the secretary. When the item is considered by the Board, individuals submitting presentation cards will be called upon prior to Board action. Speakers must limit their comments to three (3) minutes. The Board shall limit the total time for public input on each item to 30 minutes. With Board Consent, the president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard.
- B. Closed Session 6:30 p.m.
1. Advice from Legal Counsel – Existing and Anticipated Litigation (Disclosure of Case Name Would Jeopardize Potential Settlement Negotiations): 1 Case
2. Public Employee Negotiations-Classified School Employees Association; Agency Negotiator: Mr. Coombs
3. Closed Session – Pupil Personnel Matters/Real Property/Liability Claims: 1 Cases
- C. Regular Session 7:30 p.m.
- II. Preliminary Procedural – Board President
- A. Salute to the Flag
- B. Reporting Out Action (if any) Taken in Closed Session
- C. Introductions and Welcome of Guests

D. Comments from the Public	INFORMATION
<ol style="list-style-type: none"> <li data-bbox="277 310 1243 667">1. Board Agenda Items: Any member of the audience may speak to any agenda item by submitting a "Presentation Card" (supply located on the table near double exit doors). Please hand the completed card to the secretary. When the item is considered by the Board, individuals submitting presentation cards will be called upon prior to Board action. Speakers must limit their comments to three (3) minutes. The Board shall limit the total time for public input on each item to 30 minutes. With Board Consent, the president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard.</li> <li data-bbox="277 716 1243 926">2. Topics Not on Agenda: Anyone in attendance may address any issue by following the same identification process as shown in II-D-1 above. Since the Board cannot take action on items which are not on the agenda, such items will be referred to the Superintendent for handling. Individuals interested in speaking to items which are not on the agenda will be called upon under Item III.</li> </ol>	
E. Acknowledgement of Correspondence to the Board	INFORMATION
F. Approval of Agenda	ACTION
G. Approval of Minutes from the June 24, 2019, Regular Board Meeting	ACTION
III. Topics Not on the Agenda	
IV. Reports	INFORMATION
A. Timely Information from Board and Superintendent – Board President	
V. General – Jim Coombs	
No items except on Consent Calendar	
VI. Business Services – Andrea Reynolds	
A. Presentation of Bond Sale Results	INFORMATION
B. Resolution 2019/20 No. 755 Authorizing Inter-fund Cash Transfers for the 2018/19 Fiscal Year	ACTION/ (RESOLUTION)

C. Approval of Memorandum of Understanding with the California School Employees Association Regarding an Amendment to the Library Technician-School Job Title ACTION/  
(RATIFICATION)

D. Approval of Memorandum of Understanding with the California School Employees Association Regarding Voluntary Reduction in Hours for the Switchboard Operator/Receptionist Position ACTION/  
(RATIFICATION)

E. Approval of Memorandum of Understanding with the California School Employees Association Regarding the Addition of the Nurse's Assistant Job Classification ACTION/  
(RATIFICATION)

VII. Human Resources – Jim Coombs

No items except on Consent Calendar

VIII. Curriculum/Instruction – Sheri McDonald

No items except on Consent Calendar

IX. Facilities / Operations – David Bennett

No Items Except on Consent Calendar

X. Consent Calendar

Action by the Board in adoption of the “Consent Calendar” means that all items appearing in this section are adopted by one single motion, unless a Member of the Board or the Superintendent requests that any such item be removed from the “Consent Calendar” and voted upon separately. Generally, “Consent Calendar” items are enacted upon in one action to conserve time and permit focus on other-than-routine matters.

A. General – Jim Coombs

1. Approval of Agreement with *Mary Kay Gallagher, Gallagher Pediatric Therapy*, a Nonpublic Nonsectarian Agency, to Provide Occupational Therapy Services for a district student placed at WACSEP/Lydia Jackson School for the 2018/2019 School Year – Amendment ACTION/  
(RATIFICATION)

2. Acceptance of Gift/Donations ACTION/  
(RATIFICATION)

3. Approval of Consultant Agreement with Edward Mijares to Provide Drumline Instruction at Rancho-Starbuck Intermediate School for the 2019/20 School Year ACTION
4. Approval of Consultant Agreement with Matthew Gallegos to Provide Drumline Instruction at Rancho-Starbuck Intermediate School for the 2019/20 School Year ACTION
5. Approval of Consultant Agreement with Mary Pena to Provide Drumline Instruction at Rancho-Starbuck Intermediate School for the 2019/20 School Year ACTION
6. Approval of Consultant Agreement with Shirley Taylor to Provide Drumline Instruction at Rancho-Starbuck Intermediate School for the 2019/20 School Year ACTION
7. Approval of Consultant Agreement with Dylan Rockenbach to Provide Support for Elementary Band program to each of the Elementary Schools for the 2019/20 School Year ACTION
8. Approval of Consultant Agreement with Paul Luna to Provide Graphic Design Work for District Communication of Programs and Facilities for the 2019/20 School Year ACTION
9. Approval of Consultant Agreement with Melissa Overton to Provide Graphic Design Work for District Communication of Programs and Facilities for the 2019/20 School Year ACTION
10. Approval to Pay the Orange County School Boards Association Annual Membership for the 2019/20 School Year ACTION
11. Approval of Fieldwork Training Affiliation Agreement with Capella University, Effective September 1, 2019, through August 31, 2022 ACTION
12. Approval of Supervised Paid Fieldwork Agreement with Brandman University, Effective September 3, 2019, through September 2, 2022 ACTION
13. Approval of Supervised Internship Agreement with Brandman University, Effective September 3, 2019, through September 2, 2022 ACTION
14. Approval of Internship Contract Agreement with Brandman University, Effective August 1, 2019, through July 31, 2021 ACTION

B. Business Services – Andrea Reynolds

1. Purchase Order Report 2019/20 #1 ACTION/  
(RATIFICATION)
2. Warrant Listing Report 2019/20 #1 ACTION/  
(RATIFICATION)
3. Approval of Contract with Los Angeles County Office of  
Education for PC Products Software ACTION
4. Approval of Agreement with Colleen Patterson, Doing Business as  
(DBA) CRZ PATTERSON, for Specialized Consulting Services ACTION

C. Human Resources – Jim Coombs

1. Employer-Employee Relations/Personnel Report 2019/20 #1  
Which Includes Hiring, Resignations, Contract Adjustments, and  
Retirements for Certificated, Classified, and Confidential  
Employees ACTION/  
(RATIFICATION)

XI. Board Member/Superintendent Comments INFORMATION

XII. Adjournment ADJOURNMENT

Recess and/or closed session to be called at the discretion of the Board. Meetings of the Board shall adjourn at or before 11:00 p.m. unless approved by a majority vote of the Board.

Materials related to this agenda submitted to the Board of Trustees less than 72 hours prior to the meeting are available for public inspection by contacting the Superintendent's Office at 11019 Valley Home Avenue, Whittier, CA 90603, or (562) 902-4203 during normal business hours.

The next scheduled Lowell Joint School District Board of Trustees Meeting is Monday September 9, 2019.

LOWELL JOINT SCHOOL DISTRICT  
11019 Valley Home Avenue, Whittier, CA 90603

MINUTES OF THE REGULAR BOARD MEETING OF THE BOARD OF TRUSTEES  
June 24, 2019

Call to Order	Vice President Schambeck called the meeting to order at 6:30 p.m. at the District Office, 11019 Valley Home Avenue, Whittier.
Topics Not on the Agenda	None.
Closed Meeting	Vice President Schambeck declared the meeting recessed to closed session at 6:31 p.m.
Call to Order	Vice President Schambeck reconvened the meeting to open session at 7:32 p.m.
	The flag salute was led by Mary Jo Evanoff, executive assistant to the Superintendent
	Trustees Present: Fred W. Schambeck, William A. Hinz, Karen L. Shaw Melissa A. Salinas
	Trustees Absent: Anastasia M. Shackelford
	Staff Present: Jim Coombs, Superintendent; Andrea Reynolds, Assistant Superintendent of Administrative Services; Sheri McDonald, Assistant Superintendent of Curriculum and Instruction; and David Bennett, Assistant Superintendent of Facilities and Operations
Reporting Out Action (if any) Taken in Closed Session	None.
Introduction / Welcome	Vice President Schambeck welcomed guests, staff members present, LJEA President Allison Fonti, guests, and CSEA President, Darleene Pullen.
Acknowledgement of Correspondence	None.
Approval of Agenda	It was moved, seconded, and carried by unanimous vote, (4-0) to approve the June 24, 2019, Board agenda.
Approval of Minutes	It was moved, seconded, and carried by unanimous vote, (4-0) to approve the minutes from the June 10, 2019, Regular Board Meeting.
Topics Not on the Agenda	None.

Timely Information from the Board and Superintendent	Mr. Coombs introduced Mrs. Linda Takacs, Rancho Starbuck Principal. She spoke of the process for completing the COFA projects and contest and how the entries were judged and awarded. This was a yearlong process that began with 70 students and ended the year with 14 students completing their projects. She introduced two the Rancho Starbuck eight grade winners and they introduced their presentations.
Recognition of the Rancho Starbuck Intermediate School Conservatory of Fine Arts Academy winners	Matthew Baxter shared his video of the making of the “School Garden” along with vegetables that were produced from this garden.
	Tazia Mohammed shared her published book on diverse children’s literature “Tales of Afghanistan”.
	Vice President Schambeck thanked them for their hard work and presented them with a certificate of accomplishment from the Board of Trustees.
Recess	Vice President Schambeck declared a recess at 8:02 p.m. Vice President Schambeck reopened the meeting at 8:05 p.m.
Public Hearing: Lowell Joint Education Association Additional Proposals for a Successor Agreement	Pursuant to the Rodda Act, the Lowell Joint Education Association additional proposals for a successor agreement, as attached, was presented by Allison Fonti.
	Vice President Schambeck opened a Public Hearing at 8:05 p.m. and no public comments were received. The Public Hearing was closed at 8:06 p.m.
Submission of Williams Litigation Settlement – Quarterly Uniform Complaint Report for Quarter April 1 – June 30, 2019	It was moved, seconded, and carried by unanimous vote (4 – 0) to submit the William Litigation Settlement – Quarterly Uniform Complaint Report for Quarter April 1 – June 30, 2019, with zero complaints, and authorized the Superintendent or designee to execute the documents.
Adoption of Proposed Adopted 2019/20 Budget	It was moved, seconded, and carried by unanimous vote (4 – 0) to adopt the Proposed 2019/20 Budget, and authorized the Superintendent or designee to execute the documents.
Approval of Revised 2017-2020 District Local Control Accountability Plan (LCAP) Update	It was moved, seconded, and carried by unanimous vote (4 – 0) to adopt the revised District Local Control Accountability Plan as submitted, and authorized the Superintendent or designee to execute the documents.
Approval of the 2019/20 Consolidated Application	It was moved, seconded, and carried by unanimous vote (4 – 0), to approve the 2019/20 Consolidated Application, and its submission to the California Department of Education, and authorized the Superintendent or designee to execute the necessary documents.

Selection of K – 8th Grade History/Social Studies Textbooks	It was moved, seconded, and carried by unanimous vote (4 – 0) to adopt the selection of History/Social Studies curriculum for the 2019/20 school year, as attached, and authorized the Superintendent or designee to execute the necessary documents.
Presentation and Approval of the LEA Addendum	It was moved, seconded, and carried by unanimous vote (4 – 0) to approve Title I-Part A, Title II-Part A, Title III, and Title IV of the LEA addendum as part of the overall LCAP, federal funds are to be coordinated with state funding of under LCFF, and authorized the Superintendent or designee to execute the necessary documents.
Consent Calendar	It was moved, seconded, and carried by unanimous vote, (4 – 0), to approve/ratify the following items, under a consent procedure.
Approval of Agreement with Behavior and Education Inc., a Nonpublic Nonsectarian Agency, to Provide additional direct Behavioral Intervention Services for a district student for the 2019/2020 School Year	Approved the Agreement with Behavior and Education Inc., a nonpublic nonsectarian agency, to provide additional direct Behavioral Intervention Services for a District student for the 2019/2020 school year be approved, at the rate of \$55.00 per hour, not to exceed \$93,225.00, to be funded through the SELPA Out of Home Care Resource, and that the Superintendent or designee be authorized to execute the necessary documents.
Approval of Agreement with <i>Communication Connection</i> , a Nonpublic Nonsectarian Agency, to Provide Assistive Technology Services and Assessments for select district students for the 2019/2020 School Year	Approved the agreement with Communication Connection, a nonpublic nonsectarian agency, to provide Assistive Technology Services for select district students for the 2019/2020 school year be approved, at the rate of \$150.00 per hour for direct services, and \$2,000.00 per assessment, not to exceed \$10,000.00, to be paid for with Medi-Cal Funds, and that the Superintendent or designee be authorized to execute the necessary documents.
Approval of Independent Contractor Agreement with D & D Consultants, to provide Training for the Speech/Language Pathologists, for the 2019-2020 School Year	Approved the Independent Contractor Agreement with D & D Consultants to provide Training for the Speech/Language Pathologists, for the 2019/2020 School Year, at the rate of \$78.23 per hour / \$625.86 per 8 hour day, an estimated cost not to exceed \$10,000.00, to be paid for with Medi-Cal Funds, and that the Superintendent or designee be authorized to execute the necessary documents.
Approval of Agreement with <i>Albert J. Melaragno</i>	Approved the agreement with <i>Albert J. Melaragno MD</i> , to provide signed authorizations for students who receive occupational therapy, physical therapy,



MD, to provide signed authorizations for students who receive occupational therapy, physical therapy, and speech and language services for the 2019/2020 school year

and speech and language services for the 2019/2020 school year, at the rate of \$175.00 per hour, not to exceed (Five Hundred Dollars) \$500.00, and that the Superintendent or designee be authorized to execute the necessary documents

Approval of Memorandum of Understanding (MOU) Between Lowell Joint School District and *Biola University, Inc.* for the 2019/2020 School Year

Approved MOU with *Biola University, Inc.* and Lowell Joint School District to provide the training required for students of *Biola University, Inc.* enrolled in the certificate program to be eligible to apply for the Speech-Language Pathology Assistant (SLPA) Fieldwork Experience Certificate, *Biola University, Inc.* will participate in the daily provision of speech and language intervention services i.e. "SLPA Clinical Experience Internship". Lowell Joint School District will provide direct supervision by a Speech Language Pathologist to the *Biola University, Inc.* student, effective July 1, 2019 through June 30, 2020 at no cost to the district, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Memorandum of Understanding Between East Whittier City School District and Lowell Joint School District for the school year 2019/2020.

Approved the Memorandum of Understanding between East Whittier City School District and Lowell Joint School District, addressing enrollment, funding, costs, billing, and implementation of student Individual Education Plans (IEPs) of special education programs and services for District students with moderate to severe disabilities and/or special needs who are served in the East Whittier City School District program, effective July 1, 2019 through June 30, 2020, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Memorandum of Understanding (MOU) Between Lowell Joint School District and *Orange County Superintendent of Schools* for the 2019/2020 School Year

Approved the Memorandum of Understanding (MOU) addressing enrollment, funding, costs, billing, implementation of Student individual Education Plans (IEPs), transfers, and transportation of special education programs and services for District students with moderate to severe disabilities and/or special needs who are served in the Orange County Department of Education Special Schools Program, effective for the period beginning July 1, 2019 through June 30, 2020, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Memorandum of Understanding Between Special Olympics Southern California (SOSC) and Lowell Joint School District for the period of July 1, 2019 through June 30, 2020.

Approved the Memorandum of Understanding with Special Olympics Southern California (SOSC) and Lowell Joint School District for the period of July 1, 2019 through June 30, 2020, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Memorandum of Understanding Between

Approved the Memorandum of Understanding between Whittier City Area Cooperative Special Education Program ("WACSEP") and Lowell Joint School

Whittier City Area  
Cooperative Special  
Education Program  
("WACSEP") and Lowell  
Joint School District for  
the school year  
2019/2020.

District for the period of July 1, 2019 through June 30, 2020, and authorized the Superintendent or designee to execute the necessary documents.

Acceptance of Donations

Ratified the acceptance of donations as listed: Schools First Federal Credit Union, \$1,500.00 to District Donation Account; and William Hinz, \$100.00 to Board Donation Account, and requested a letter of appreciation be written to the donors.

Purchase Order Report  
2018/19 #12

Approved Purchase Order Report 2018/19 #12, as attached, which lists all purchase orders issued May 28, 2019 through May 29, 2019.

Warrant Listing Report  
2018/19 #12

Approved Warrant Listing Report 2018/19 #12, as attached, which lists all warrants issued May 28, 2019 through May 29, 2019.

Resolution 2018/19  
EA001 – EA007 for  
Budget Adjustments

Adopted Resolution 2018/19 EA001 – EA007 for budget adjustments, as attached, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Agreement  
with School Services of  
California, Inc., to  
Provide Consulting  
Services Related to Fiscal  
Budget for the 2019/20  
School Year

Approved the agreement with School Services of California, Inc., to provide consulting services related to fiscal budget for the 2019/20 school year, in an amount not to exceed \$3,660 (plus expenses as defined in the contract), and authorized the Superintendent or designee to execute the necessary documents.

Approval of Agreement  
with Facilitron, Inc., for  
Districtwide Facility  
Management Services

Approved the Agreement with Facilitron, Inc., for Districtwide Facility Management Services, and authorized the Superintendent or designee to execute the necessary documents.

Employer-Employee  
Relations/Personnel  
Report 2018/19 #12  
Which Includes Hiring,  
Resignations, Contract  
Adjustments, and  
Retirements for  
Certificated, Classified,  
and Confidential  
Employees

Ratified Employer-Employee Relations/Personnel Report 2018/19 #12, as attached, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees.

Approval of the Superintendent's Contract for July 1, 2019, through June 30, 2022

Approved the Superintendent's contract for July 1, 2019, through June 30, 2022, and authorized the Superintendent or designee to execute the necessary documents.

Approval of the Assistant Superintendent of Administrative Services' Contract for July 1, 2019, through June 30, 2022

Approved the Assistant Superintendent of Administrative Services' contract for July 1, 2019, through June 30, 2022, and authorized the Superintendent or designee to execute the necessary documents.

Approval of the Assistant Superintendent of Educational Services' Contract for July 1, 2019, through June 30, 2022

Approved the Assistant Superintendent of Educational Services' contract for July 1, 2019, through June 30, 2022, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Agreement with West Coast Protection, LLC, dba: Interquest Detection Canines, to Provide Contraband Inspection

Approved the contract with West Coast Protection, LLC, dba: Interquest Detection Canines, to provide contraband inspection, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Piggyback Agreement with Gold Star Foods for Frozen and Staple Products for the 2019/20 School Year

Approved the piggyback contract with Gold Star Foods to provide frozen and staple products effective July 1, 2019, through June 30, 2020, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Negative Student Nutrition Services Balances be Paid by General Fund

Approved the negative student nutrition services balances be paid by the General Fund, not to exceed \$4,900.00, and authorized the Superintendent or designee to execute the necessary documents.

Approval of RFP FS001:18-19 with Continental Sales Company for Fresh and Processed Produce for the 2019/20 School Year

Approved the RFP FS001:18-19 with Continental Sales Company for Fresh and Processed Produce effective July 1, 2019 through June 30, 2020, and authorized the Superintendent or designee to execute the necessary documents.

Approval of RFP #01:1819 Rollover Agreement with Driftwood Dairy for Milk and Dairy Products for the 2019/20 School Year

Approved the RFP #01:1819 Rollover Agreement with Driftwood Dairy for Milk and Dairy Products effective July 1, 2019 through June 30, 2020, and authorized the Superintendent or designee to execute the necessary documents.

Approval of RFP 18-19-106 with P&R Paper Supply Company for Nutrition Services Paper, Plastic and Film Products for the 2019/20 School Year

Approved the RFP 18-19-106 with P&R Paper Supply Company for Nutrition Services Paper, Plastic and Film Products effective July 1, 2019 through June 30, 2020, and authorized the Superintendent or designee to execute the necessary documents.

Board Member/Superintendent Comments

Mr. Coombs thanked Andrea Reynolds and Chelle Price for their detailed hard work on the 2019-2020 budget. He also thanked Sheri McDonald for her detailed hard work on the LEA addendum plan.

Mrs. Shaw mentioned the passing of her father in law, Gordon Shaw.

Adjournment

Vice President Schambeck declared the meeting adjourned at 8:23 p.m. in accordance with Government Code Section 54956.9 (a, b, c) and indicated no further public action would be taken.

Date Approved:

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Clerk/President/Secretary to the Board of Trustees

LOWELL JOINT EDUCATION ASSOCIATION  
(CTA/NEA)  
Bargaining Proposal for Sunshine  
June 2019

The Lowell Joint Education Association (LJEA) exists as a body of members working to promote our students' rights to a quality public education. It is our goal to provide the best conditions and environments for both students and teachers. Through our negotiations we will address the student experience by focusing on the resources needed for the student success through the District LCAP goals and the Collective Bargaining Agreement articles. Therefore, consistent with relevant provisions of the Educational Employment Relations Act (Government Code section 3540 et seq.), including Section 3547 of the Government Code, LJEA sunshines the entire contract for collective bargaining with the Lowell Joint School district. All agreements reached on individual items shall be tentative, subject to a final tentative agreement on the contract. Absent a final agreement modifying the contract, the existing contract language shall remain in full effect. The Lowell Joint Education Association reserves the right to create, add to, delete from, amend, and modify its proposals and/or open articles of the contract during the negotiations process. Unless otherwise indicated, proposals are in conceptual format.

While retaining the right to bargain the entire contract, LJEA does plan to focus on the following additional main issues:

- |            |   |
|------------|---|
| Article 1  | Agreement<br>- update dates   |
| Article 2  | Recognition<br>- update job titles  |
| Article 3  | Management Rights<br>- add to Section B   |
| Article 4  | Definitions<br>- Section E: seek clarification regarding definition of a "Staff Member"<br>- Section J: amend language<br>- Section Q: clarify scheduling of Monday modified days |
| Article 7  | Association Rights<br>- Section I: update info to be in compliance with statute   |
| Article 8  | Organizational Security and Payroll Deductions<br>- update article to be in compliance with recent decision in law  |
| Article 16 | Shared Teaching<br>- Section B: update language to reflect current practice   |
| Article 19 | Certificated Evaluation Procedures<br>- Section H, 1a and 1b: amend language and timelines regarding probationary evaluations   |

- Article 21            Citizen Complaints
  - review and clarify citizen complaint procedures
- Article 22            Leaves
  - Section F, 2: increase number of CPN days
- Article 27            Calendars
  - consult on calendar

As always, we look forward to a positive and productive session with the District's administrative team and a swift conclusion to the bargaining process.

Regards,

Leslie Mangold  
LJEA Bargaining Chair

## 2018-19 Quarterly Report Williams Legislation Uniform Complaints

**District:** Lowell Joint School District

**District Contact:** Jim Coombs

**Title:** Superintendent of Schools

- |                                     |            |                               |                                       |
|-------------------------------------|------------|-------------------------------|---------------------------------------|
| <input type="checkbox"/>            | Quarter #1 | July 1 - September 30, 2018   | <b>Report due by October 26, 2018</b> |
| <input type="checkbox"/>            | Quarter #2 | October 1 - December 31, 2018 | <b>Report due by January 25, 2019</b> |
| <input type="checkbox"/>            | Quarter #3 | January 1 - March 31, 2019    | <b>Report due by April 26, 2019</b>   |
| <input checked="" type="checkbox"/> | Quarter #4 | April 1 - June 30, 2019       | <b>Report due by July 26, 2019</b>    |

**Check the box that applies:**

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of the complaints.

Type of Complaint	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials			
Teacher Vacancies or Misassignments			
Facility Conditions			
<b>TOTALS</b>			

Name of Superintendent: Jim Coombs

Signature of Superintendent:  Date: 06/24/2019

**Please submit to:**

Alicia Gonzalez  
Senior Administrative Assistant  
200 Kalmus Drive, B-1009  
P.O. Box 9050, Costa Mesa, CA 92628-9050

Phone: (714) 966-4336 Email: aliciagonzalez@ocde.us Fax: (714) 327-1371



**Los Angeles County  
Office of Education**  
Serving Students • Supporting Communities  
Leading Educators

## Williams Lawsuit Settlement Quarterly Report on Uniform Complaints 2018-2019

District Name: Lowell Joint School District

Date: June 24, 2019

Person completing this form: Jim Coombs

Title: Superintendent of Schools

Quarter covered by this report (Check One Below):

- |   |                          |                  |
|---|--------------------------|------------------|
| <input type="checkbox"/> 1st QTR            | July 1 to September 30   | Due 19-Oct 2018  |
| <input type="checkbox"/> 2nd QTR            | October 1 to December 31 | Due 18- Jan 2019 |
| <input type="checkbox"/> 3rd QTR            | January 1 to March 31    | Due 10-Apr 2019  |
| <input checked="" type="checkbox"/> 4th QTR | April 1 to June 30       | Due 19-Jul 2019  |

Date for information to be reported publicly at governing board meeting: June 24, 2019

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

	Number of Complaints Received in Quarter	Number of Complaints Resolved	Number of Complaints Unresolved
Instructional Materials			
Facilities			
Teacher Vacancy and Misassignment			
TOTAL			

Print Name of District Superintendent Jim coombs

Signature of District Superintendent 

Date 06/24/2019

Return the **Quarterly Summary** to:  
Williams Legislation Implementation Project  
Los Angeles County Office of Education  
c/o Kirit Chauhan, Williams Settlement Legislation  
9300 Imperial Highway, ASM/Williams ECW 284  
Downey, CA 90242

Telephone: (562) 803-8382  
FAX: (562) 803-8325  
E-Mail: Chauhan\_Kirit@lacoed.edu



**Lowell Joint School District  
2019/20  
K – 8<sup>th</sup> Grade  
History/Social Studies Textbook Adoption List**

TITLE	PUBLISHER	COST
California Kindergarten Studies Weekly	Studies Weekly	\$52.40
California First Grade Studies Weekly	Studies Weekly	\$52.40
California Second Grade Studies Weekly	Studies Weekly	\$52.40
California Community Studies Weekly (3 <sup>rd</sup> )	Studies Weekly	\$52.50
California Studies Weekly (4 <sup>th</sup> )	Studies Weekly	\$52.40
California USA Studies Weekly – Ancient America to Westward Expansion (5 <sup>th</sup> )	Studies Weekly	\$52.40
Ancient World History (6 <sup>th</sup> )	Discovery Education	\$56.00
Medieval and Early Modern History (7 <sup>th</sup> )	Discovery Education	\$56.00
U.S. History (8 <sup>th</sup> )	Discovery Education	\$56.00
Ancient World History Techbook (6 <sup>th</sup> )	Discovery Education	\$78.00
Medieval and Early Modern History Techbook (7 <sup>th</sup> )	Discovery Education	\$78.00
U.S. History Techbook (8 <sup>th</sup> )	Discovery Education	\$78.00
Ancient World History Consumable Workbook (6 <sup>th</sup> )	Discovery Education	\$20.00
Medieval and Early Modern History Consumable Workbook (7 <sup>th</sup> )	Discovery Education	\$20.00
U.S. History Consumable Workbook (8 <sup>th</sup> )	Discovery Education	\$20.00



"B" WARRANTS FOR BOARD APPROVAL ON:

June 24, 2019

"B" WARRANT DOCUMENTS : 2035-2167, 3142-3153

300,017.22

THE FOLLOWING "B" WARRANT VOUCHERS ARE INCLUDED IN THE ABOVE SEQUENCE OF NUMBERS SUBMITTED FOR APPROVAL. ANY INTERRUPTIONS IN THE SEQUENCE ARE DUE TO THE VOUCHER BEING HELD FOR AUDIT BY LACOE AND RELEASED AT A LATER DATE. THE 3000s INDICATE A NUTRITION SERVICES PAYABLE.

NO#		AMOUNT
	EARLY RETIREE REIMBURSEMENTS - JUNE 2019	
2048	DAWN AANDAHL	482.64
2049	DEBORAH ANDERSON	1,101.28
2050	JOANNE DAVIS	482.64
2051	MARIANNE DOYLE MEDINA	482.64
2052	ELIZABETH KANESHIRO	945.52
2053	KIM LIKERT	1,101.28
2054	SHELLY MARKER	482.64
2055	PENNY MAYERCHECK	1,101.28
2056	CATHERINE MILWARD	878.91
2057	RONALD RANDOLPH	653.66
2058	GAYLE ROGERS	258.83
2059	HOLLY WOLFE	482.64
1651	CHRISTY LANE ENTERPRISES - CONTRACT, MAY	600.00
2035	ANGELA HUTCHERSON - PURCHASE REIMBURSEMENT	273.00
2039	DEBORAH NAPLES - CONFERENCE REIMBURSEMENT	36.77
2040	MARGARET PALMER - OL, CONFERENCE REIMBURSEMENT	47.94
2046	THE PRENTICE SCHOOL - SPEECH SVCS, APR 2019	225.00
2060	DIVISION OF STATE ARCHITECT- FILING FEES	16,300.00
2061	SOUTHERN CALIFORNIA GAS - APRIL - MAY 2019	428.21
2062	SOUTHERN CALIFORNIA EDISON - APRIL - MAY 2019	2,088.31
2063	FRONTIER COMMUNICATIONS-MAY-JUNE 2019 SVC	2,433.80
2064	AMERICAN FIDELITY ASSURANCE/ EMP. DEDUCTIONS, MAY	5,467.00
2065	SCHOOLS FIRST FEDERAL C.U.- EMP.DEDUCTIONS, MAY	19,174.39
2066	CREDIT UNION OF SO. CAL.- VOL. DEDUCTIONS, MAY	2,887.80
2067	PRINT GLOBE -OLITA, ENGRAVED KEYTAGS	427.44
2068	A&D TRANSPORTATION - FIELD TRIPS, OCT/JAN/MAR.	1,480.00
2069	BLICK ART MATERIALS - RS, ART SUPPLIES	10.37
2070	FREEDOM REHABILITATION EQUIPMENT - OL, SUPPLIES	5,158.44
2071	HOUGHTON MIFFLIN HARCOURT PUB. - TEST RECORDS	334.12
2072	KERRI PELOQUIN - OLITA, SUPPLIES REIMBURSEMENT	72.79
2073	MAILFINANCE/ NEOPOST - DISTRICT OFFICE, MAIL	481.72
2074	CITY OF LA HABRA WATER DEPT. - APRIL - MAY	2,597.37
2075	SOUTHERN CALIFORNIA GAS - APRIL - MAY	90.84
2076	SOUTHERN CALIFORNIA EDISON - APRIL - MAY	7,204.72
2077	VERIZON WIRELESS - SERVICE, APRIL - MAY	696.54
2078	YUMI YAMAMOTO - PURCHASE REIMBURSEMENT, MAR.	72.89
2079	REYNOLDS CONSULTING SVC, BUS SVCS, CONTRACT SVCS	2,500.00

2080	SUBURBAN WATER SYSTEMS - APRIL - MAY	6,012.71
2081	SOUTHERN CALIFORNIA EDISON - APRIL - MAY	453.02
2082	DELTA DENTAL-MAY 2019	1,924.04
2082	SOUTHERN CALIFORNIA GAS - APRIL - MAY	96.21
2083	METAL CRAFT - SEMI-GLOSS PAPER	182.33
2084	LACOE - LCAP FEDERAL ADDENDUM CONFERENCE	50.00
2085	O.C.D.E. - EXCESS COSTS- FEB-MAY, 2019	18,098.32
2086	JANICE JACOBSEN-EP, MG, OL-ART, MAY 2019	756.00
2087	MATTHEW GALLEGOS-RS, MAY 2019	275.00
2088	DANIEL RAMIREZ-RS, CONTRACT SVCS, MAY 2019	275.00
2089	EDDIE MIJARES-RS, CONTRACT SVCS, MAY 2019	625.00
2090	EILEEN RUSSELL-CONTRACT SVCS, MAY 2019	125.00
2091	DYLAN ROCKENBACH-RS, 18/19 CONTRACT SVCS	561.00
2092	RHONDA ESPARZA-EP, PURCHASE REIMBURSEMENT	247.09
2093	GT DESIGNS-RS, SUPPLIES	151.92
2094	PROJECT SUPPORT SVCS-JORDAN, CONTRACT SVCS	263.32
2095	READY REFRESH-DO, SUPPLIES	64.04
2096	TOTALFUNDS-DISTRICT, POSTAGE	3,000.00
2101	ATKINSON, ADELSON, LOYA, RUUD-DO, CONTRACT SVCS, MAY 2019	368.75
2102	CITY OF LA HABRA - FUEL/ MAINTENANCE, APRIL	2,282.57
2103	ELLISON EDUCATION EQUIP. - CUTTING PAD	38.98
2104	GOPHER-OLITA, SUPPLIES	1,432.00
2105	JIM COOMBS - NEGOTIATION LUNCHEON REIMBURSEMENT	98.64
2106	MJ EVANOFF - RETIREMENT CELEBRATION REIMBURSEMENT	98.78
2107	ALAN MAO-DO, SUPPLIES PURCH REIMBURSEMENT	146.99
2108	AMERICAN FIDELITY ASSURANCE/ EMP. DEDUCTIONS, MAY	10,442.67
2109	ASSOC. OF CA. SCHOOL ADMIN./EMP. DEDUCTIONS, MAY	171.23
2110	CA. ASSOC. OF SCHOOL PSYCH/ EMP.DEDUCTIONS, MAY	15.50
2111	CALIF. TEACHERS ASSOC./EMPLOYEE DEDUCTIONS, MAY	13,680.95
2112	CALIF. SCHOOL EMPLOYEES ASSOC./EMP. DEDUCTIONS, MAY	3,105.32
2113	PACIFIC EDUCATORS, INC./EMP. DEDUCTIONS, MAY	77.00
2114	UNITED WAY OF GREATER L.A./EMP.DEDUCTIONS, MAY	10.00
2115	TANAKA FARMS - OLITA FIELD TRIP, MAY	686.00
2116	SOUTHERN CALIFORNIA EDISON - APRIL - MAY	196.39
2117	PROMOTIONAL CONCEPTS - OLITA, T SHIRTS	250.00
2118	MAYRA RODRIGUEZ - PURCHASE REIMBURSEMENT	136.33
2119	IMPERIAL MIDDLE SCHOOL - BOYS SOCCER TOURNAMENT	125.00
2120	JIVE COMMUNICATIONS - INTERCONNECTED VOIP	3,206.42
2121	ADMINISTRATIVE SERV.CO-OP - TRANSPORTATION, JAN-MAR	37,442.15
2122	KERRI PELOQUIN - SUPPLIES REIMBURSEMENT	72.79
2123	AMERICAN EXPRESS-DISTRICT, MAY 2019	42,207.94
2124	ROBERT LICKFELT-OL, CONF EXP REIMBURSEMENT	225.28
2125	ORBIT EVENT RENTALS-RS, SUPPLIES	2,020.00
2126	WARE DISPOSAL-DISTRICT, CONTRACT SVCS, APR 2019	3,051.29
2127	DAILY JOURNAL CORP-BUS SVCS-SERVICES	401.03
2128	INCIDENT IQ, LLC-TECH SVC, CLOUD SERVICE-APR-JUN 2019	500.00
2129	YUMI YAMAMOTO-JO, PURCHASE REIMBURSEMENT	71.30
2130	LAURIE KUDLER-MA, PURCHASE REIMBURSEMENT	74.80

2131	ANDREA DESMOND-JO, PURCHASE REIMBURSEMENT	22.02
2132	NICOLE ULLOA-JO, PURCHASE REIMBURSEMENT	249.15
2133	COURTNEY BROWN-JO, PURCHASE REIMBURSEMENT	192.17
2134	ROBERT LAUPRECHT-JO, PURCH REIMBURSEMENT	250.00
2135	MICHELLE BOHEN-JO, PURCHASE REIMBURSEMENT	79.83
2136	MARIKATE WISSMAN-JO, PURCHASE REIMBURSEMENT	171.76
2137	GT DESIGNS-RS, SUPPLIES	355.88
2139	SARAH LAWSON-RS, CONTRACT SVCS	350.00
2140	PROJECT SUPPORT SVCS-JO, CONTRACT SVCS	187.50
2141	ROCHESTER 100 INC.-OL, SUPPLIES	405.00
2142	SCHOOL SVCS OF CA-BUS SVCS, MAY 2019 CONTRACT SVC	275.00
2143	SPARKLETTS-RS, SUPPLIES	47.52
2145	UNIVERSAL PRINTING SOLUTIONS-EP, SP ED	274.13
2147	AP EXAMS-RS, FORMS	1,534.00
2149	UPS PROTECTION-TECH, SUPPLIES	175.80
2150	WHITTIER CHRISTIAN HIGH SCH-FIELD TRIPS, MAY 2019	9,786.25
2164	SHERYL MCDONALD-PURCHASE REIMBURSEMENT	508.42
2166	VEX ROBOTICS-RS, ROBOTICS CLASS SUPPLIES	933.43
2167	SCHOOL SVCS OF CA-SUPT, BUS SVCS, WORKSHOP FEES	1,000.00
3142	VERONICA MARTINEZ - PURCHASE REIMBURSEMENT	9.96
3143	GOLD STAR FOODS - NUTRITION SERVICES/ INVENTORY	20,079.14
3144	BUG FLIP - NUTRITION SERVICES/ PEST CONTROL	180.00
3145	DRIFTWOOD DAIRY-NUTRITION SVCS, SUPPLIES	9,327.64
3146	LADY BUGS ENVIRONMENTAL - PEST CONTROL	55.00
3147	LOVE TO SNACK - NUTRITION SERVICES/ SUPPLIES	294.84
3148	P&R PAPER SUPPLY CO. - NUTRITION SUPPLIES	4,169.76
3149	BERNIER REFRIGERATION GENERATIONS - SERVICE	223.30
3150	SO CAL PIZZA CO.-NUTRITION SVCS, SUPPLIES	7,238.40
3151	ROSA HERNANDEZ-NUTRITION SVCS, MEAL REFUND	515.75
3152	JIN LEE, NUTRITION SVCS, MEAL REFUND	38.50
3153	VALPRO, INC.-NUTRITION SVCS, SUPPLIES	5,747.55



## Budget Adjustment Summary K-12/ROPs/JPAs

PERIOD AFFECTED:	
<input type="checkbox"/> Adopted Budget	
<input type="checkbox"/> First Interim	
<input type="checkbox"/> Second Interim	
<input type="checkbox"/> Third Interim	
<input checked="" type="checkbox"/> Unaudited Actuals	

Submit one (1) certified original of this form.

DISTRICT NUMBER <b>64766</b>	GL JOURNAL ID NUMBER <b>EA001</b>	FUND NUMBER <b>01.0</b>
FISCAL YEAR <b>2018-19 / Estimated Actuals</b>	FUND NAME <b>General Fund</b>	<input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> RESTRICTED

DATE OF SUMMARY <b>06/19/2019</b>	NAME OF SCHOOL DISTRICT <b>Lowell Joint School District</b>
--------------------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. LCFF Sources	8010-8099			\$ 832.00
2. Federal Revenue	8100-8299			0.00
3. Other State Revenue	8300-8599			0.00
4. Other Local Revenue	8600-8799			120,228.00
5. Interfund Transfers In	8900-8929			0.00
6. All Other Financing Sources	8930-8979			0.00
7. Contributions	8980-8999			96,477.00
<b>8. Total Revenues/Other Financing Sources</b>				<b>\$ 217,537.00</b>

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$ (90,930.00)
2. Classified Personnel Salaries	2000-2999		111,347.00
3. Employee Benefits	3000-3999		12,208.00
4. Books and Supplies	4000-4999		393,933.00
5. Services and Other Operating Expenditures	5000-5999		(159,324.00)
6. Capital Outlay	6000-6999		(20,000.00)
7. Tuition	7100-7199		(58,422.00)
8. Interagency Transfers Out	7200-7299		0.00
9. Transfers of Indirect Costs	7300-7399		(511.00)
10. Debt Service	7430-7439		0.00
11. Interfund Transfers Out	7600-7629		5,000.00
12. All Other Financing Uses	7630-7699		0.00
<b>13. Total Expenditures/Other Financing Uses</b>			<b>\$ 193,301.00</b>

<b>C. Subtotal A8 - B13 [This amount will Increase (Decrease) Ending Fund Balance]</b>	<b>\$</b>	<b>24,236.00</b>
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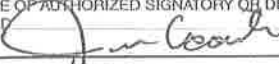
**NOTES:** Line A5 - Interfund Transfers In and Line B11 - Interfund Transfers Out must equal.  
 Line A7 - Contributions must net to zero at the total fund level.  
 If Section C is not zero, you must complete Section D on Page 2.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
<b>1. Nonspendable Amounts</b>			
Revolving Cash	9711		\$
Stores	9712		
Prepaid Expenditures	9713		
All Others	9719		
Total Nonspendable Amounts			0.00
<b>2. Restricted Amounts</b>			
Restricted	9740		\$
Total Restricted Amounts			0.00
<b>3. Committed Amounts</b>			
Stabilization Arrangements	9750		\$
Other Commitments	9760		
Total Committed Amounts			0.00
<b>4. Assigned Amounts</b>			
Other Assignments	9780		\$
Total Assigned Amounts			0.00
<b>5. Unassigned/Unappropriated Amounts</b>			
Reserve for Economic Uncertainties	9789		\$
Unassigned/Unappropriated/Unrestricted Net Position	9790		24,236.00
Total Unassigned/Unappropriated Amounts			24,236.00
<b>6. Total Components of Ending Fund Balance (Must Equal the Total in Section C)</b>			<b>\$ 24,236.00</b>

**E. Narrative Explanation for this Revision - Must be Completed**

*2018-19 Estimated Actuals Adjustment based on projections for remainder of fiscal year.*

**F. School District Certification -- Must be Completed**

NAME OF SCHOOL DISTRICT CONTACT PERSON Andrea Reynolds		TELEPHONE NUMBER OF CONTACT PERSON ( 562 ) 943-0211	EMAIL ADDRESS OF CONTACT PERSON areynolds@ljsd.org
DATE OF BOARD APPROVAL 06/24/2019	SIGNATURE OF AUTHORIZED SIGNATORY OF THE BOARD 	PRINT NAME AND TITLE Jim Coombs, Superintendent	DATE SIGNED 06/24/2019

Submit one (1) certified original of this form to:

Los Angeles County Office of Education  
Business Advisory Services  
9300 Imperial Highway  
Downey, CA 90242-2890

Approved:

Debra Duardo, M.S.W., Ed.D.  
Los Angeles County  
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY

DATE SIGNED



## Budget Adjustment Summary K-12/ROPs/JPA's

PERIOD AFFECTED:	
<input type="checkbox"/>	Adopted Budget
<input type="checkbox"/>	First Interim
<input type="checkbox"/>	Second Interim
<input type="checkbox"/>	Third Interim
<input checked="" type="checkbox"/>	Unaudited Actuals

Submit one (1) certified original of this form.

DISTRICT NUMBER <b>64766</b>	GL JOURNAL ID NUMBER <b>EA002</b>	FUND NUMBER <b>01.0</b>
FISCAL YEAR <b>2018-19 / Estimated Actuals</b>	FUND NAME <b>General Fund</b>	<input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> RESTRICTED

DATE OF SUMMARY <b>06/19/2019</b>	NAME OF SCHOOL DISTRICT <b>Lowell Joint School District</b>
--------------------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. LCFF Sources	8010-8099			\$ 0.00
2. Federal Revenue	8100-8299			80,344.00
3. Other State Revenue	8300-8599			(5,469.00)
4. Other Local Revenue	8600-8799			700.00
5. Interfund Transfers In	8900-8929			0.00
6. All Other Financing Sources	8930-8979			0.00
7. Contributions	8980-8999			(96,477.00)
<b>8. Total Revenues/Other Financing Sources</b>				<b>\$ (20,902.00)</b>

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$ 24,465.00
2. Classified Personnel Salaries	2000-2999		(56,320.00)
3. Employee Benefits	3000-3999		(3,501.00)
4. Books and Supplies	4000-4999		(160,219.00)
5. Services and Other Operating Expenditures	5000-5999		37,768.00
6. Capital Outlay	6000-6999		0.00
7. Tuition	7100-7199		0.00
8. Interagency Transfers Out	7200-7299		0.00
9. Transfers of Indirect Costs	7300-7399		3,418.00
10. Debt Service	7430-7439		0.00
11. Interfund Transfers Out	7600-7629		0.00
12. All Other Financing Uses	7630-7699		0.00
<b>13. Total Expenditures/Other Financing Uses</b>			<b>\$ (154,389.00)</b>

<b>C. Subtotal A8 - B13 [This amount will increase (decrease) Ending Fund Balance]</b>	<b>\$ 133,487.00</b>
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NOTES: Line A5 - Interfund Transfers In and Line B11 - Interfund Transfers Out must equal.  
Line A7 - Contributions must net to zero at the total fund level.  
If Section C is not zero, you must complete Section D on Page 2.

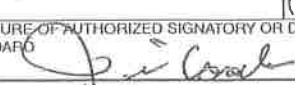


D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. <b>Nonspendable Amounts</b>			
Revolving Cash	9711		\$
Stores	9712		
Prepaid Expenditures	9713		
All Others	9719		
Total Nonspendable Amounts			0.00
2. <b>Restricted Amounts</b>			
Restricted	9740		\$ 133,487.00
Total Restricted Amounts			133,487.00
3. <b>Committed Amounts</b>			
Stabilization Arrangements	9750		\$
Other Commitments	9760		
Total Committed Amounts			0.00
4. <b>Assigned Amounts</b>			
Other Assignments	9780		\$
Total Assigned Amounts			0.00
5. <b>Unassigned/Unappropriated Amounts</b>			
Reserve for Economic Uncertainties	9789		\$
Unassigned/Unappropriated/Unrestricted Net Position	9790		0.00
Total Unassigned/Unappropriated Amounts			0.00
6. Total Components of Ending Fund Balance (Must Equal the Total in Section C)			\$ 133,487.00

**E. Narrative Explanation for this Revision - Must be Completed**

*2018-19 Estimated Actuals Adjustment based on projections for remainder of fiscal year.*

**F. School District Certification - Must be Completed**

NAME OF SCHOOL DISTRICT CONTACT PERSON Andrea Reynolds	TELEPHONE NUMBER OF CONTACT PERSON ( 562 ) 943-0211	EMAIL ADDRESS OF CONTACT PERSON areynolds@ljsd.org
DATE OF BOARD APPROVAL 06/24/2019	SIGNATURE OF AUTHORIZED SIGNATORY OR DESIGNEE OF THE BOARD 	PRINT NAME AND TITLE Jim Coombs, Superintendent
		DATE SIGNED 06/24/2019

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Business Advisory Services  
9300 Imperial Highway  
Downey, CA 90242-2890

Approved:  
Debra Duardo, M.S.W., Ed.D.  
Los Angeles County  
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY

DATE SIGNED



## Budget Adjustment Summary K-12/ROPs/JPAs

PERIOD AFFECTED:	
<input type="checkbox"/> Adopted Budget	
<input checked="" type="checkbox"/> First Interim	
<input type="checkbox"/> Second Interim	
<input type="checkbox"/> Third Interim	
<input checked="" type="checkbox"/> Unaudited Actuals	

Submit one (1) certified original of this form.

DISTRICT NUMBER 64766	GL JOURNAL ID NUMBER EA003	FUND NUMBER 13.0
FISCAL YEAR 2018-19 / Estimated Actuals	FUND NAME Cafeteria Fund	<input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> RESTRICTED

DATE OF SUMMARY 06/19/2019	NAME OF SCHOOL DISTRICT Lowell Joint School District
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A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. LCFF Sources	8010-8099			\$ 0.00
2. Federal Revenue	8100-8299			0.00
3. Other State Revenue	8300-8599			0.00
4. Other Local Revenue	8600-8799			4,100.00
5. Interfund Transfers In	8900-8929			5,000.00
6. All Other Financing Sources	8930-8979			0.00
7. Contributions	8980-8999			0.00
<b>8. Total Revenues/Other Financing Sources</b>				<b>\$ 9,100.00</b>

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$ 0.00
2. Classified Personnel Salaries	2000-2999		15,886.00
3. Employee Benefits	3000-3999		(11,106.00)
4. Books and Supplies	4000-4999		(48,970.00)
5. Services and Other Operating Expenditures	5000-5999		(32,200.00)
6. Capital Outlay	6000-6999		(90,500.00)
7. Tuition	7100-7199		0.00
8. Interagency Transfers Out	7200-7299		0.00
9. Transfers of Indirect Costs	7300-7399		(2,907.00)
10. Debt Service	7430-7439		0.00
11. Interfund Transfers Out	7600-7629		0.00
12. All Other Financing Uses	7630-7699		0.00
<b>13. Total Expenditures/Other Financing Uses</b>			<b>\$ (169,797.00)</b>

C. Subtotal A8 - B13. [This amount will Increase (Decrease) Ending Fund Balance]	\$ 178,897.00
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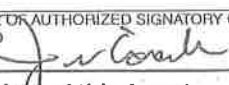
**NOTES:** Line A5 - Interfund Transfers In and Line B11 - Interfund Transfers Out must equal.  
Line A7 - Contributions must net to zero at the total fund level.  
If Section C is not zero, you must complete Section D on Page 2.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
<b>1. Nonspendable Amounts</b>			
Revolving Cash	9711		\$
Stores	9712		
Prepaid Expenditures	9713		
All Others	9719		
Total Nonspendable Amounts			0.00
<b>2. Restricted Amounts</b>			
Restricted	9740		\$ 178,897.00
Total Restricted Amounts			178,897.00
<b>3. Committed Amounts</b>			
Stabilization Arrangements	9750		\$
Other Commitments	9760		
Total Committed Amounts			0.00
<b>4. Assigned Amounts</b>			
Other Assignments	9780		\$
Total Assigned Amounts			0.00
<b>5. Unassigned/Unappropriated Amounts</b>			
Reserve for Economic Uncertainties	9789		\$
Unassigned/Unappropriated/Unrestricted Net Position	9790		0.00
Total Unassigned/Unappropriated Amounts			0.00
<b>6. Total Components of Ending Fund Balance (Must Equal the Total in Section C)</b>			<b>\$ 178,897.00</b>

**E. Narrative Explanation for this Revision - Must be Completed**

*2018-19 Estimated Actuals Adjustment based on projections for remainder of fiscal year.*

**F. School District Certification - Must be Completed**

NAME OF SCHOOL DISTRICT CONTACT PERSON Andrea Reynolds		TELEPHONE NUMBER OF CONTACT PERSON ( 562 ) 943-0211	EMAIL ADDRESS OF CONTACT PERSON areynolds@ljsd.org
DATE OF BOARD APPROVAL 06/24/2019	SIGNATURE OF AUTHORIZED SIGNATORY OR DESIGNEE OF THE BOARD 	PRINT NAME AND TITLE Jim Coombs, Superintendent	DATE SIGNED 06/24/2019

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Downey, CA 90242-2890

Approved:  
Debra Duardo, M.S.W., Ed.D.  
Los Angeles County  
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY	DATE SIGNED



## Budget Adjustment Summary K-12/ROPs/JPA's

PERIOD AFFECTED:	
<input type="checkbox"/> Adopted Budget	
<input type="checkbox"/> First Interim	
<input type="checkbox"/> Second Interim	
<input type="checkbox"/> Third Interim	
<input checked="" type="checkbox"/> Unaudited Actuals	

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DISTRICT NUMBER <b>64766</b>	GL JOURNAL ID NUMBER <b>EA004</b>	FUND NUMBER <b>14.0</b>
FISCAL YEAR <b>2018-19 / Estimated Actuals</b>	FUND NAME <b>Deferred Maintenance</b>	<input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> RESTRICTED

DATE OF SUMMARY <b>06/19/2019</b>	NAME OF SCHOOL DISTRICT <b>Lowell Joint School District</b>
--------------------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. LCFF Sources	8010-8099			\$ 0.00
2. Federal Revenue	8100-8299			0.00
3. Other State Revenue	8300-8599			0.00
4. Other Local Revenue	8600-8799			45,062.00
5. Interfund Transfers In	8900-8929			0.00
6. All Other Financing Sources	8930-8979			0.00
7. Contributions	8980-8999			0.00
<b>8. Total Revenues/Other Financing Sources</b>				<b>\$ 45,062.00</b>

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$ 0.00
2. Classified Personnel Salaries	2000-2999		0.00
3. Employee Benefits	3000-3999		0.00
4. Books and Supplies	4000-4999		(6,009.00)
5. Services and Other Operating Expenditures	5000-5999		(26,031.00)
6. Capital Outlay	6000-6999		0.00
7. Tuition	7100-7199		0.00
8. Interagency Transfers Out	7200-7299		0.00
9. Transfers of Indirect Costs	7300-7399		0.00
10. Debt Service	7430-7439		0.00
11. Interfund Transfers Out	7600-7629		0.00
12. All Other Financing Uses	7630-7699		0.00
<b>13. Total Expenditures/Other Financing Uses</b>			<b>\$ (32,040.00)</b>

<b>C. Subtotal A8 - B13 [This amount will Increase (Decrease) Ending Fund Balance]</b>	<b>\$</b>	<b>77,102.00</b>
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**NOTES:** Line A5 - Interfund Transfers In and Line B11 - Interfund Transfers Out must equal.  
 Line A7 - Contributions must net to zero at the total fund level.  
 If Section C is not zero, you must complete Section D on Page 2.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. <b>Nonspendable Amounts</b>			
Revolving Cash	9711		\$
Stores	9712		
Prepaid Expenditures	9713		
All Others	9719		
Total Nonspendable Amounts			0.00
2. <b>Restricted Amounts</b>			
Restricted	9740		\$ 0.00
Total Restricted Amounts			0.00
3. <b>Committed Amounts</b>			
Stabilization Arrangements	9750		\$
Other Commitments	9760		
Total Committed Amounts			0.00
4. <b>Assigned Amounts</b>			
Other Assignments	9780		\$ 77,102.00
Total Assigned Amounts			77,102.00
5. <b>Unassigned/Unappropriated Amounts</b>			
Reserve for Economic Uncertainties	9789		\$
Unassigned/Unappropriated/Unrestricted Net Position	9790		0.00
Total Unassigned/Unappropriated Amounts			0.00
6. Total Components of Ending Fund Balance (Must Equal the Total in Section C)			\$ 77,102.00

**E. Narrative Explanation for this Revision - Must be Completed**

2018-19 Estimated Actuals Adjustment based on projections for remainder of fiscal year.

**F. School District Certification - Must be Completed**

NAME OF SCHOOL DISTRICT CONTACT PERSON Andrea Reynolds	TELEPHONE NUMBER OF CONTACT PERSON ( 562 ) 943-0211	EMAIL ADDRESS OF CONTACT PERSON areynolds@ljsd.org
DATE OF BOARD APPROVAL 06/24/2019	SIGNATURE OF AUTHORIZED SIGNATORY OR DESIGNEE OF THE BOARD 	PRINT NAME AND TITLE Jim Coombs, Superintendent
		DATE SIGNED 06/24/2019

Submit one (1) certified original of this form to:

Los Angeles County Office of Education  
Business Advisory Services  
9300 Imperial Highway  
Downey, CA 90242-2890

Approved:

Debra Duardo, M.S.W., Ed.D.  
Los Angeles County  
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY

DATE SIGNED



**Budget Adjustment Summary  
K-12/ROPs/JPA's**

PERIOD AFFECTED:	
<input type="checkbox"/> Adopted Budget	
<input checked="" type="checkbox"/> First Interim	
<input type="checkbox"/> Second Interim	
<input type="checkbox"/> Third Interim	
<input checked="" type="checkbox"/> Unaudited Actuals	

Submit one (1) certified original of this form.

DISTRICT NUMBER <b>64766</b>	GL JOURNAL ID NUMBER <b>EA005</b>	FUND NUMBER <b>21.0</b>
FISCAL YEAR <b>2018-19 / Estimated Actuals</b>	FUND NAME <b>Building Fund</b>	<input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> RESTRICTED

DATE OF SUMMARY <b>06/19/2019</b>	NAME OF SCHOOL DISTRICT <b>Lowell Joint School District</b>
--------------------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. LCFF Sources	8010-8099			\$ 0.00
2. Federal Revenue	8100-8299			0.00
3. Other State Revenue	8300-8599			0.00
4. Other Local Revenue	8600-8799			0.00
5. Interfund Transfers In	8900-8929			100,000.00
6. All Other Financing Sources	8930-8979			(10,000,000.00)
7. Contributions	8980-8999			0.00
<b>8. Total Revenues/Other Financing Sources</b>				<b>\$ (9,900,000.00)</b>

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$ 0.00
2. Classified Personnel Salaries	2000-2999		(60,000.00)
3. Employee Benefits	3000-3999		(38,451.00)
4. Books and Supplies	4000-4999		0.00
5. Services and Other Operating Expenditures	5000-5999		(395,000.00)
6. Capital Outlay	6000-6999		(9,406,549.00)
7. Tuition	7100-7199		0.00
8. Interagency Transfers Out	7200-7299		0.00
9. Transfers of Indirect Costs	7300-7399		0.00
10. Debt Service	7430-7439		0.00
11. Interfund Transfers Out	7600-7629		0.00
12. All Other Financing Uses	7630-7699		0.00
<b>13. Total Expenditures/Other Financing Uses</b>			<b>\$ (9,900,000.00)</b>

<b>C. Subtotal A8 - B13 [This amount will Increase (Decrease) Ending Fund Balance]</b>	<b>\$ 0.00</b>
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**NOTES:** Line A5 - Interfund Transfers In and Line B11 - Interfund Transfers Out must equal.  
Line A7 - Contributions must net to zero at the total fund level.  
If Section C is not zero, you must complete Section D on Page 2.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. <b>Nonspendable Amounts</b>			
Revolving Cash	9711		\$
Stores	9712		
Prepaid Expenditures	9713		
All Others	9719		
Total Nonspendable Amounts			0.00
2. <b>Restricted Amounts</b>			
Restricted	9740		\$ 0.00
Total Restricted Amounts			0.00
3. <b>Committed Amounts</b>			
Stabilization Arrangements	9750		\$
Other Commitments	9760		
Total Committed Amounts			0.00
4. <b>Assigned Amounts</b>			
Other Assignments	9780		\$ 0.00
Total Assigned Amounts			0.00
5. <b>Unassigned/Unappropriated Amounts</b>			
Reserve for Economic Uncertainties	9789		\$
Unassigned/Unappropriated/Unrestricted Net Position	9790		0.00
Total Unassigned/Unappropriated Amounts			0.00
6. Total Components of Ending Fund Balance (Must Equal the Total in Section C)			\$ 0.00

**E. Narrative Explanation for this Revision - Must be Completed**

*2018-19 Estimated Actuals Adjustment based on projections for remainder of fiscal year.*

**F. School District Certification - Must be Completed**

NAME OF SCHOOL DISTRICT CONTACT PERSON Andrea Reynolds		TELEPHONE NUMBER OF CONTACT PERSON ( 562 ) 943-0211	EMAIL ADDRESS OF CONTACT PERSON areynolds@ljsd.org
DATE OF BOARD APPROVAL 06/24/2019	SIGNATURE OF AUTHORIZED SIGNATORY OR DESIGNEE OF THE BOARD 	PRINT NAME AND TITLE Jim Coombs, Superintendent	DATE SIGNED 06/24/2019

Submit one (1) certified original of this form to:

Los Angeles County Office of Education  
Business Advisory Services  
9300 Imperial Highway  
Downey, CA 90242-2890

Approved:  
Debra Duardo, M.S.W., Ed.D.  
Los Angeles County  
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY	DATE SIGNED



## Budget Adjustment Summary K-12/ROPs/JPA's

PERIOD AFFECTED:	
<input type="checkbox"/> Adopted Budget	
<input checked="" type="checkbox"/> First Interim	
<input type="checkbox"/> Second Interim	
<input type="checkbox"/> Third Interim	
<input checked="" type="checkbox"/> Unaudited Actuals	

Submit one (1) certified original of this form.

DISTRICT NUMBER <b>64766</b>	GL JOURNAL ID NUMBER <b>EA006</b>	FUND NUMBER <b>25.0</b>
FISCAL YEAR <b>2018-19 / Estimated Actuals</b>	FUND NAME <b>Capital Facilities</b>	<input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> RESTRICTED

DATE OF SUMMARY <b>06/19/2019</b>	NAME OF SCHOOL DISTRICT <b>Lowell Joint School District</b>
--------------------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. LCFF Sources	8010-8099			\$ 0.00
2. Federal Revenue	8100-8299			0.00
3. Other State Revenue	8300-8599			0.00
4. Other Local Revenue	8600-8799			19,291.00
5. Interfund Transfers In	8900-8929			0.00
6. All Other Financing Sources	8930-8979			0.00
7. Contributions	8980-8999			0.00
<b>8. Total Revenues/Other Financing Sources</b>				<b>\$ 19,291.00</b>

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$ 0.00
2. Classified Personnel Salaries	2000-2999		0.00
3. Employee Benefits	3000-3999		0.00
4. Books and Supplies	4000-4999		(10,064.00)
5. Services and Other Operating Expenditures	5000-5999		35.00
6. Capital Outlay	6000-6999		45,000.00
7. Tuition	7100-7199		0.00
8. Interagency Transfers Out	7200-7299		0.00
9. Transfers of Indirect Costs	7300-7399		0.00
10. Debt Service	7430-7439		0.00
11. Interfund Transfers Out	7600-7629		0.00
12. All Other Financing Uses	7630-7699		0.00
<b>13. Total Expenditures/Other Financing Uses</b>			<b>\$ 34,971.00</b>

<b>C. Subtotal A8 - B13 [This amount will Increase (Decrease) Ending Fund Balance]</b>	<b>\$</b>	<b>(15,680.00)</b>
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NOTES: Line A5 - Interfund Transfers In and Line B11 - Interfund Transfers Out must equal.  
Line A7 - Contributions must net to zero at the total fund level.  
If Section C is not zero, you must complete Section D on Page 2.




D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
<b>1. Nonspendable Amounts</b>			
Revolving Cash	9711		\$
Stores	9712		
Prepaid Expenditures	9713		
All Others	9719		
Total Nonspendable Amounts			0.00
<b>2. Restricted Amounts</b>			
Restricted	9740		\$ 0.00
Total Restricted Amounts			0.00
<b>3. Committed Amounts</b>			
Stabilization Arrangements	9750		\$
Other Commitments	9760		
Total Committed Amounts			0.00
<b>4. Assigned Amounts</b>			
Other Assignments	9780		\$ 15,680.00
Total Assigned Amounts			15,680.00
<b>5. Unassigned/Unappropriated Amounts</b>			
Reserve for Economic Uncertainties	9789		\$
Unassigned/Unappropriated/Unrestricted Net Position	9790		0.00
Total Unassigned/Unappropriated Amounts			0.00
<b>6. Total Components of Ending Fund Balance (Must Equal the Total in Section C)</b>			<b>\$ 15,680.00</b>

**E. Narrative Explanation for this Revision - Must be Completed**

*2018-19 Estimated Actuals Adjustment based on projections for remainder of fiscal year.*

**F. School District Certification - Must be Completed**

NAME OF SCHOOL DISTRICT CONTACT PERSON Andrea Reynolds	TELEPHONE NUMBER OF CONTACT PERSON ( 562 ) 943-0211	EMAIL ADDRESS OF CONTACT PERSON areynolds@ljsd.org
DATE OF BOARD APPROVAL 06/24/2019	SIGNATURE OF AUTHORIZED SIGNATORY OR DESIGNEE OF THE BOARD 	PRINT NAME AND TITLE Jim Coombs, Superintendent
		DATE SIGNED 06/24/2019

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Business Advisory Services  
9300 Imperial Highway  
Downey, CA 90242-2890

Approved:

Debra Duardo, M.S.W., Ed.D.  
Los Angeles County  
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY

DATE SIGNED



**Budget Adjustment Summary  
K-12/ROPs/JPA's**

Serving Students • Supporting Communities • Leading Educators

PERIOD AFFECTED:	
<input type="checkbox"/>	Adopted Budget
<input type="checkbox"/>	First Interim
<input type="checkbox"/>	Second Interim
<input type="checkbox"/>	Third Interim
<input checked="" type="checkbox"/>	Unaudited Actuals

Submit one (1) certified original of this form.

DISTRICT NUMBER 64766	GL JOURNAL ID NUMBER EA007	FUND NUMBER 40.0
FISCAL YEAR 2018-19 / Estimated Actuals	FUND NAME Capital Outlay	<input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> RESTRICTED

DATE OF SUMMARY 06/19/2019	NAME OF SCHOOL DISTRICT Lowell Joint School District
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A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. LCFF Sources	8010-8099			\$ 0.00
2. Federal Revenue	8100-8299			0.00
3. Other State Revenue	8300-8599			0.00
4. Other Local Revenue	8600-8799			28,598.00
5. Interfund Transfers In	8900-8929			0.00
6. All Other Financing Sources	8930-8979			0.00
7. Contributions	8980-8999			0.00
<b>8. Total Revenues/Other Financing Sources</b>				<b>\$ 28,598.00</b>

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$ 0.00
2. Classified Personnel Salaries	2000-2999		0.00
3. Employee Benefits	3000-3999		0.00
4. Books and Supplies	4000-4999		0.00
5. Services and Other Operating Expenditures	5000-5999		(350,257.00)
6. Capital Outlay	6000-6999		(29,000.00)
7. Tuition	7100-7199		0.00
8. Interagency Transfers Out	7200-7299		0.00
9. Transfers of Indirect Costs	7300-7399		0.00
10. Debt Service	7430-7439		0.00
11. Interfund Transfers Out	7600-7629		100,000.00
12. All Other Financing Uses	7630-7699		0.00
<b>13. Total Expenditures/Other Financing Uses</b>			<b>\$ (279,257.00)</b>

<b>C. Subtotal A8 - B13 [This amount will increase (Decrease) Ending Fund Balance]</b>	<b>\$ 307,855.00</b>
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NOTES: Line A5 - Interfund Transfers In and Line B11 - Interfund Transfers Out must equal.  
Line A7 - Contributions must net to zero at the total fund level.  
If Section C is not zero, you must complete Section D on Page 2.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
<b>1. Nonspendable Amounts</b>			
Revolving Cash	9711		\$
Stores	9712		
Prepaid Expenditures	9713		
All Others	9719		
Total Nonspendable Amounts			0.00
<b>2. Restricted Amounts</b>			
Restricted	9740		\$ 0.00
Total Restricted Amounts			0.00
<b>3. Committed Amounts</b>			
Stabilization Arrangements	9750		\$
Other Commitments	9760		
Total Committed Amounts			0.00
<b>4. Assigned Amounts</b>			
Other Assignments	9780		\$ 307,855.00
Total Assigned Amounts			307,855.00
<b>5. Unassigned/Unappropriated Amounts</b>			
Reserve for Economic Uncertainties	9789		\$
Unassigned/Unappropriated/Unrestricted Net Position	9790		0.00
Total Unassigned/Unappropriated Amounts			0.00
<b>6. Total Components of Ending Fund Balance (Must Equal the Total in Section C)</b>			<b>\$ 307,855.00</b>

**E. Narrative Explanation for this Revision - Must be Completed**

*2018-19 Estimated Actuals Adjustment based on projections for remainder of fiscal year.*

**F. School District Certification - Must be Completed**

NAME OF SCHOOL DISTRICT CONTACT PERSON Andrea Reynolds	TELEPHONE NUMBER OF CONTACT PERSON ( 562 ) 943-0211	EMAIL ADDRESS OF CONTACT PERSON areynolds@ljsd.org
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		DATE SIGNED 06/24/2019

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Approved:

Debra Duardo, M.S.W., Ed.D.  
Los Angeles County  
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY

DATE SIGNED

LOWELL JOINT SCHOOL DISTRICT  
EMPLOYER-EMPLOYEE RELATIONS/PERSONNEL REPORT 2018/19 #12

June 24, 2019

I. CERTIFICATED EMPLOYEES

A. 2019/20 CONTRACTS

<u>NAME</u>	<u>EFFECTIVE DATE</u>	<u>CLASS/COL/STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Brander, Holly	08/12/19	C4/S6	JO	1 <sup>st</sup> Grade Teacher, at Jordan Elementary. Temporary Contract
Lavin, Breanne	08/12/19	C4/S5	RS	English / Drama Teacher at Rancho Starbuck. Temporary Contract.
Mack, Christopher	08/12/19	Column 1	DO	School Psychologist. Probationary Year 1.
Goss, Brittany	08/12/19	C3/S1	RS	English Teacher at Rancho Starbuck. Temporary Contract.
Palmas, Victoria	08/12/19	C4/S2	JO	Dual Immersion First grade Teacher at Jordan Elementary. Temporary Contract.
Pfaff, Heather	08/12/19	C4/S3	JO	2 <sup>nd</sup> grade teacher at Jordan Elementary. Temporary contract.

B. CHANGE OF STATUS

<u>NAME</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENTS</u>
Suzuki, Angela	08/12/19	12/20/2019	EP	6 <sup>th</sup> grade teacher at El Portal at 80%

C. RETIREMENT

<u>NAME</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENT</u>
Schalchin, Claudia	07/01/19		JO	2 <sup>nd</sup> grade teacher at Jordan Elementary.

D. RESIGNATION

<u>NAME</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENT</u>
Preston, Kristen	05/31/19		RS	English Teacher. Resignation

\*It is further recommended that the individuals listed above be approved to instruct in the Intervention Programs. The rate of pay is \$35.00/hour and will be paid from Title I, or LCFF Supplemental Grant Funds.

\*It is further recommended that the individuals listed above be approved as home school teachers, if needed, for the 2018/19 school year at a rate of \$35.00/hour, not to exceed five hours per week, per student. Mileage will be paid at the IRS Standard Mileage Rate for the 2018/19 school year.

CLASSIFIED EMPLOYEES 6-24-19

A. MONTHLY – GENERAL FUND

<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Atkinson, Katie	05/28/19	08/08/19		DO	Switchboard Operator/Receptionist/Unpaid Leave of Absence
Bennett, David	07/01/19		MGT/S05	MNT	Assistant Superintendent of Facilities & Operations//Step Increase
Reynolds, Andrea	07/07/19		MGT/S05	DO	Assistant Superintendent of Admin Svcs/ Step Increase

B. HOURLY – GENERAL FUND

<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Armijo, Jessica V	08/07/19		R21/S4	JO	Day Custodian/Step Increase
Bonilla, Carmen	06/01/19	06/28/19	R16/S2	MG	Extended School Year/Correction to EER #11
Bonilla, Carmen	08/14/19		R16/S3	OL	ABA Instructional Aide/Step Increase
Border, Barbara	08/15/19		R14/S3	OL	Instructional Assistant/Step Increase
Briones, Johana	05/14/19		\$12.00/hr	DO	Noon Duty Aide/Substitute
Briones, Johana	05/14/19		R14/S1	DO	Translator/Substitute
Cacioppo, Alexis	08/15/19		R16/S2	EP	ABA Instructional Aide/Step Increase
Carrera, Abel	08/09/19		R108/S3	RS	Night Custodian/Step Increase
Chavez, Tiffany	08/14/19		R16/S2	EP	ABA Instructional Aide/Step Increase
Chittum, Kelsey	08/12/19	05/29/20	\$1,200/mo	DO	Psychologist Intern/Temporary Assignment
Edrosa, Maria	08/11/19		R14/05S	RS	Instructional Assistant/Step Increase
Escano, Catherine	05/31/19			MG	Instructional Assistant/Resignation
EstrellaLeon, Wendy	05/31/19			MG	Instructional Assistant/Resignation
Giannini, Phaedra	08/01/19		MGT/7	DO	Occupational Therapist/Step Increase
Gonzales, Maria	08/13/19		R14/S1	DO	Translator/Substitute
Gutierrez, Jasmine	08/12/19	05/29/20	\$1,200/mo	DO	Psychologist Intern/Temporary Assignment
Hendrickson, Jill	06/01/19	06/28/19	R15/S8 +5%	MG	Extended School Year/Correction to EER #11
Hendren, Geraldine	08/12/19	05/29/20	\$1,200/mo	DO	Psychologist Intern/Temporary Assignment
Kennedy, Joelle	08/17/19		R16/S2		ABA Instructional Aide/Step Increase
Lickfelt, Rebecca	08/09/19		R15/S4	MG	Instructional Assistant/Step Increase
Lopez, Donna	06/01/19	06/28/19	R15/S8 +5%		

Lord,Dixie Rene	08/07/19		R23/S3	RS	Office Manager/Step Increase
Lua,Erika	08/14/19		R16/S2	EP	ABA Instructional Aide/Step Increase
Marquez,Jose	07/23/19		R22/S4	DO	Systems Technician/Step Increase
Mize,Kelly	08/13/19		R14/S4	EP	Instructional Assistant-RSP/Step Increase
Montiel, Shaina	05/31/19			MA	Instructional Assistant-RSP/Resignation
Mora,Jessica	08/105/19		R14/S2	JO	Instructional Assistant/Step Increase
Nava,Rudy	07/09/19		R18/S3	DO	Night Custodian/Step Increase
Ocampo, Katria	05/31/19			MG	Instructional Assistant/Resignation
Prado, Steven	08/12/19	05/29/20	\$1,200/mo	DO	Psychologist Intern/Temporary Assignment
Rodriguez, Brenda	05/31/19				Bilingual Instructional Assistant/Resignation
Rodriguez, Jennifer	08/12/19	05/29/20	\$1,200/mo	DO	Psychologist Intern/Temporary Assignment
Roe,Amy	08/15/19		R15/S4	OL	Instructional Assistant/Step Increase
Silva, Lily	08/12/19	05/29/20	\$1,200/mo	DO	Counselor Intern/Temporary Assignment
Smith, Emily	08/12/19	05/29/20	\$1,200/mo	DO	Counselor Intern/Temporary Assignment
Vasquez, Randi	06/17/19	7/17/19		DO	Systems Aide/Temporary Increase of Hours
Weimholt,Lina	08/15/19		R16/S4	EP	ABA Instructional Aide/Step Increase
Williams,Andrea	08/14/19		R16/S3	OL	ABA Instructional Aide/Step Increase
Yoder, Tyler	08/12/19	05/29/20	\$1,200/mo	DO	Counselor Intern/Temporary Assignment

C. HOURLY – CAFETERIA FUND

<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Abbond,Karey	08/14/19		R7/S3	RS	Cafeteria Worker/Step Increase
Cacioppo,Sherrie	08/14/19		R7/S4	RS	Cafeteria Worker/Step Increase
Costello,Jennifer	08/17/19		R7/S3	MG	Cafeteria Worker/Step Increase
Costello,Jennifer	08/17/19		R7/S3	RS	Cafeteria Worker/Step Increase
Costello,Jennifer	08/12/19	10/31/19		MG	Cafeteria Worker/Temporary Increase of Hours
Davis,Christina	08/01/19		R16/S5	MNT	Nutrition Services Bookkeeper/Step Increase
Giovannetti,Kimberly	08/22/19		R7/S4	OL	Cafeteria Worker/Step Increase
Giovannetti,Kimberly	08/22/19		R7/S4	OL	Cafeteria Worker/Step Increase
Martinez,Veronica	08/13/19		R18/S4	RS	Cafeteria Manager/Step Increase

LOWELL JOINT SCHOOL DISTRICT  
August 12, 2019

To: President Shackelford and Members, Board of Trustees  
From: Jim Coombs, Superintendent of Schools  
Subject: Presentation of Bond Sale Results INFORMATION

On June 27, 2019, the District successfully sold its first series of Measure LL general obligation bonds in the amount of \$14 million.

Jason Chung of Fieldman, Rolapp & Associates, Inc. will present the results of the sale process to the Board and be available for any questions.

AR:md

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Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT  
August 12, 2019

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Resolution 2019/20 No. 755 Authorizing Inter-fund  
Cash Transfers for the 2018/19 Fiscal Year

ACTION  
(RESOLUTION)

The Los Angeles County Office of Education requires Board approval of all inter-fund cash transfers.

During the course of normal operations, it is sometimes necessary to make cash transfers between funds. There is a need to authorize the Assistant Superintendent of Administrative Services to make inter-fund cash transfers whenever such transfers are needed to permit payment of obligations for the fiscal year 2018/19.

It is recommended that the Board approve Resolution 2019/20 No. 755, Authorizing Inter-fund Cash Transfers be approved, and that the Superintendent or designee be authorized to execute the resolution.

AR:md

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Superintendent's Comment:

APPROVAL RECOMMENDED.



**LOWELL JOINT SCHOOL DISTRICT**

**RESOLUTION 2019/20 No. 755**

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE  
LOWELL JOINT SCHOOL DISTRICT OF LOS ANGELES AND  
ORANGE COUNTIES, CALIFORNIA, AUTHORIZING  
INTER-FUND CASH TRANSFERS**

**WHEREAS**, the Governing Board of the Lowell Joint School District authorizes the Assistant Superintendent of Administrative Services to make inter-fund cash transfers between District funds whenever such transfers are needed to permit payment of obligations; and,

**WHEREAS**, the amount transferred will be used to cover budgeted expenses incurred in the identified funds; and;

**WHEREAS**, the Governing Board approved transfers in the amount not to exceed \$900,000 between the General Fund (01), Cafeteria Fund (13), Deferred Maintenance Fund (14), Building Fund (21), Capital Facilities Fund (25); and; Special Reserve Fund for Capital Outlay (40).

**NOW, THEREFORE BE IT RESOLVED**, this resolution is adopted for the purpose of expediting the processing of inter-fund transfers, and shall remain in effect for a period of one year, from July 1, 2018, to June 30, 2019, and is subject to annual review and renewal by duly adopted resolution of the Governing Board of the Lowell Joint School District;

**APPROVED AND ADOPTED** this 12<sup>th</sup> day of August 2019, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, Jim Coombs, Secretary to the Board of Trustees of the Lowell Joint School District of Los Angeles and Orange Counties, California, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board at a regular meeting thereof held on the 12<sup>th</sup> day of August 2019, and passed by a unanimous vote of those present.

**IN WITNESS WHEREOF**, I have hereunto set my hand and seal this 10<sup>th</sup> day of June 2019.

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Jim Coombs  
Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT  
August 12, 2019

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Memorandum of Understanding with the  
California School Employees Association Regarding an  
Amendment to the Library Technician-School Job Title

ACTION  
(RATIFICATION)

The California School Employees Association (CSEA) and the District reached a Memorandum of Understanding regarding the amendment of the Library Technician-School job title to Library Media Technician. This title change has no effect on the existing job duties, and does not impact the salary range.

It is recommended that the Memorandum of Understanding with the CSEA regarding an Amendment to the Library Technician-School Job Title, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

AR:md

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Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT  
August 12, 2019

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Memorandum of Understanding with the  
California School Employees Association Regarding  
Voluntary Reduction in Hours for the Switchboard  
Operator/Receptionist Position

ACTION  
(RATIFICATION)

The California School Employees Association (CSEA) and the District reached a Memorandum of Understanding regarding the full-time Switchboard Operator-Receptionist position, splitting it into two part-time positions – one three (3) hour and one five (5) hour position. When either part-time position is vacated, the position's part time status will be re-evaluated. This has no effect on the existing job duties, and does not impact the salary range.

It is recommended that the Memorandum of Understanding with the CSEA regarding Voluntary Reduction in Hours for the Switchboard Operator/Receptionist Position, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

AR:md

Attachment

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Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT  
August 12, 2019

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Memorandum of Understanding with the  
California School Employees Association Regarding  
the Addition of the Nurse's Assistant Job Classification

ACTION  
(RATIFICATION)

The California School Employees Association (CSEA) and the District reached a Memorandum of Understanding regarding the addition of the Nurse's Assistant job classification. This position will be placed on Range 19 of the CSEA Salary Schedule.

It is recommended that the Memorandum of Understanding with the CSEA regarding the Addition of the Nurse's Assistant Job Classification be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

AR:md

Attachment

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Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT  
August 12, 2019

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Agreement with *Mary Kay Gallagher, Gallagher Pediatric Therapy*, a Nonpublic Nonsectarian Agency, to Provide Occupational Therapy Services for a district student placed at WACSEP/Lydia Jackson School for the 2018/2019 School Year – Amendment ACTION/  
RATIFICATION

In accordance with Education Code Section 56365 and 56366, a school district is required to enter into separate agreements with agencies to provide the services included in a student's Individualized Education Program (IEP) when such services cannot be provided by the District. The Gallagher Pediatric Therapy staff is fully qualified and meets State and Federal guidelines.

Arrangements were made with *Mary Kay Gallagher, Gallagher Pediatric Therapy*, a nonpublic nonsectarian agency, to provide direct occupational therapy services for a District student who is attending at WACSEP/Lydia Jackson School for the 2018/2019 school year. Services are to be provided at the rate of \$78.00 per hour, not to exceed \$1,725.00.

The invoices received exceeded the \$1,725.00. In order to complete payment of invoices, \$600.00 needs to be added. The new amount is not to exceed \$2,325.00 for the 2018/2019 school year.

It is recommended that the current agreement with *Mary Kay Gallagher, Gallagher Pediatric Therapy*, a nonpublic nonsectarian agency, be amended to add \$600.00 to the total amount, not to exceed \$2,325.00 and the Superintendent or designee be authorized to execute the agreement.

Superintendent's Comment: \_\_\_\_\_

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT  
August 12, 2019

To: President Shackelford and Members, Board of Trustees  
From: Jim Coombs, Superintendent of Schools  
Subject: Acceptance of Donations

ACTION/  
(RATIFICATION)

The following individual provided a donation to the District:

Melissa Salinas	\$200.00
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It is recommended that the donation mentioned above, which have been donated to the District Board Donation Account, be accepted and letter of appreciation be written to the donor.

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Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT  
August 12, 2019

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with Edward Mijares to Provide Drumline Instruction at Rancho-Starbuck Intermediate School for the 2019/20 School Year ACTION

Arrangements have been made with Edward Mijares to provide drumline instruction for the 2019/20 school year at Rancho-Starbuck Intermediate School. Mr. Mijares contract amount is not to exceed \$5,000.00 for the school year. Funding for this expenditure will be covered by Rancho-Starbuck's Band Funds.

It is recommended that the consultant agreement with Edward Mijares to provide drumline instruction during the 2019/20 school year at Rancho-Starbuck Intermediate School, at an amount not to exceed \$5,000.00, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

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Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT  
August 12, 2019

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with Matthew Gallegos to Provide Drumline Instruction at Rancho-Starbuck Intermediate School for the 2019/20 School Year ACTION

Arrangements have been made with Matthew Gallegos to provide drumline instruction for the 2019/20 school year at Rancho-Starbuck Intermediate School. Mr. Gallegos contract amount is not to exceed \$1,00.00 for the school year. Funding for this expenditure will be covered by Rancho-Starbuck's Band Funds.

It is recommended that the consultant agreement with Matthew Gallegos to provide drumline instruction during the 2019/20 school year at Rancho-Starbuck Intermediate School, at an amount not to exceed \$1,00.00, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

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Superintendent's Comment:

APPROVAL RECOMMENDED.



LOWELL JOINT SCHOOL DISTRICT  
August 12, 2019

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with Mary Pena to Provide Drumline Instruction at Rancho-Starbuck Intermediate School for the 2019/20 School Year ACTION

Arrangements have been made with Mary Pena to provide drumline instruction for the 2019/20 school year at Rancho-Starbuck Intermediate School. Ms. Pena contract amount is not to exceed \$1,000.00 for the school year. Funding for this expenditure will be covered by Rancho-Starbuck's Band Funds.

It is recommended that the consultant agreement with Mary Pena to provide drumline instruction during the 2019/20 school year at Rancho-Starbuck Intermediate School, at an amount not to exceed \$1,000.00, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

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Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT  
August 12, 2019

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with Shirley Taylor to Provide Drumline Instruction at Rancho-Starbuck Intermediate School for the 2019/20 School Year ACTION

Arrangements have been made with Shirley Taylor to provide drumline instruction for the 2019/20 school year at Rancho-Starbuck Intermediate School. Ms. Taylor contract amount is not to exceed \$2,000.00 for the school year. Funding for this expenditure will be covered by Rancho-Starbuck's Band Funds.

It is recommended that the consultant agreement with Shirley Taylor to provide drumline instruction during the 2019/20 school year at Rancho-Starbuck Intermediate School, at an amount not to exceed \$2,00.00, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

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Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT  
August 12, 2019

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with Dylan Rockenbach to Provide Support for Elementary Band program to each of the Elementary Schools for the 2019/20 School Year ACTION

Arrangements have been made with Dylan Rockenbach to provide support for the Elementary Band Program to each of the elementary schools from August 2019 through June 2020. Mr. Rockenbach's hourly rate of pay is \$11.00/20 hours per month, and will not exceed \$1,600.00, for the school year. Funding for this expenditure will be covered evenly between the five elementary schools for a total cost of \$310.00 per school and will be paid from their site budget allocation.

It is recommended that the consultant agreement with Dylan Rockenbach to provide support for the Elementary Band Program to each of the elementary schools, at an hourly rate of \$11.00, not to exceed \$1,600.00, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

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Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT  
August 12, 2019

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with Paul Luna to  
Provide Graphic Design Work for District  
Communication of Programs and Facilities for the  
2019/20 School Year

ACTION/  
(RATIFICATION)

Arrangements have been made with Paul Luna to provide graphic design work for District Communication of programs and facilities for the 2019/20 school year. Mr. Luna's contract for an amount not to exceed \$3,000.00 for the school year. Funding for this expenditure will be covered by the Fund 40 Account.

It is recommended that the consultant agreement with Paul Luna to provide graphic design work for District communication of programs and facilities for the 2019/20 school year, for an amount not to exceed \$3,000.00, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

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Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT  
August 12, 2019

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with Melissa Overton to Provide Graphic Design Work for District Communication of Programs and Facilities for the 2019/20 School Year

ACTION/  
(RATIFICATION)

Arrangements have been made with Melissa Overton to provide graphic design work for District Communication of programs and facilities for the 2019/20 school year. Mrs. Overton's for an amount not to exceed \$3,000.00 for the school year. Funding for this expenditure will be covered by the Fund 40 Account.

It is recommended that the consultant agreement with Melissa Overton to provide graphic design work for District communication of programs and facilities for the 2019/20 school year, for an amount not to exceed \$3,000.00, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

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Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT  
August 12, 2019

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval to Pay the Orange County School Boards Association Annual Membership for the 2019/20 School Year ACTION

There is a need to approve the Orange County School Boards Association (OCSBA) annual membership dues for the 2019/20 school year in the amount of \$175.00.

OCSBA is an organization of school boards that promotes cooperation among the different school boards, provides an exchange of information on current school issues, and hosts programs, workshops, and seminars for its members.

It is recommended that the invoice for membership dues totaling \$175.00 be paid to the Orange County School Boards Association for the 2019/20 school year be approved, and that the Acting Superintendent or designee be authorized to execute the necessary documents.

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Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT  
August 12, 2019

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Fieldwork Training Affiliation Agreement with Capella University, Effective September 1, 2019, through August 31, 2022 ACTION

Capella University is requesting Lowell Joint School District to enter into a fieldwork training affiliation agreement, effective September 1, 2019, and shall remain in effect until terminated earlier by either party or through August 31, 2022, to provide educational fieldwork experiences to students enrolled in the Professional Educational Curriculum of school psychology or school counseling with the University.

It is recommended that the fieldwork training affiliation agreement with Capella University, effective September 1, 2019, through August 31, 2022, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

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Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT  
August 12, 2019

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Supervised Paid Fieldwork Agreement with Brandman University, Effective September 3, 2019, through September 2, 2022. ACTION

Brandman University is requesting Lowell Joint School District to enter into a paid fieldwork agreement, effective September 3, 2019, and shall remain in effect until terminated earlier by either party or through September 2, 2022, to provide educational fieldwork experiences to students enrolled in the Professional Educational Curriculum of school psychology or school counseling with the University.

It is recommended that the supervised paid fieldwork agreement with Brandman University, effective September 3, 2019, through September 2, 2022, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

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Superintendent's Comment:

APPROVAL RECOMMENDED.



LOWELL JOINT SCHOOL DISTRICT  
August 12, 2019

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Supervised Internship Agreement with Brandman University, Effective September 3, 2019, through September 2, 2022. ACTION

Brandman University is requesting Lowell Joint School District to enter into an internship agreement, effective September 3, 2019, and shall remain in effect until terminated earlier by either party or through September 2, 2022, to provide educational fieldwork experiences to students enrolled in education courses while serving under the supervision of experienced university and fieldwork site professional, during which time the intern shall hold an internship credential granted by the California Commission on Teaching Credentialing.

It is recommended that the supervised internship agreement with Brandman University, effective September 3, 2019, through September 2, 2022, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

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Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT  
August 12, 2019

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Internship Contract Agreement with Brandman University, Effective August 1, 2019, through July 31, 2021. ACTION

Brandman University is requesting Lowell Joint School District to enter into an internship Contract agreement, for multiple subject internship credential, single subject internship credential, and education specialist internship credential, effective August 1, 2019, and shall remain in effect until terminated earlier by either party or through July 31, 2021, to provide educational fieldwork experiences to students enrolled in education courses while serving under the supervision of experienced university and fieldwork site professional, during which time the intern shall hold an internship credential granted by the California Commission on Teaching Credentialing.

It is recommended that the supervised internship contract agreement with Brandman University, effective August 1, 2019, through July 31, 2021, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

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Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT  
August 12, 2019

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Purchase Order Report 2019/20 #1

ACTION/  
(RATIFICATION)

In accordance with the law, Purchase Order Report 2019/20 #1 is recommended for approval. The report lists all purchase orders issued May 30, 2019 through June 24, 2019.

AR:md

Attachment

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Superintendent's Comment:

APPROVAL RECOMMENDED.

X-B1-1

## PURCHASE ORDERS FOR BOARD APPROVAL

August 12, 2019

NO#	VENDOR	DESCRIPTION	AMOUNT
85160	ROBERT BROOKE & ASSOCIATES	RANCHO STARBUCK-MATERIALS	\$1,000.00
85161	TRI-DIM	M&O-STOCK	\$1,000.00
85162	HAUFEE	JORDAN-CLOSE OUT DSA SVCS	\$2,000.00
85163	GINA TRINIDAD DESIGNS AKA GT DESIGNS	GRADUATION PROGRAMS	\$375.00
85164	ACTION TROPHY	PE AWARDS	\$199.72
85165	HOWARD TECHNOLOGY SOLUTION	PRINTERS	\$1,931.58
85166	JORDAN PTA	CHAIRS	\$44.99
85167	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	LEGAL SERVICES-MARCH 2019	\$73.75
85168	AMERICAN EXPRESS	OPEN PURCHASES FOR JUNE 2019	\$18,342.51
85169	CPEN MEDIA	VIDEO RECORDING	\$600.00
85170	ACTION TROPHY	PLAQUE	\$117.94
85171	IMPERIAL BAND	ADJUSTMENT TO INSTRUMENTS	\$79.69
85172	DATA IMPRESSIONS	CHROMEBOOKS, LICENSES AND MISC.	\$336,088.59
85173	DAILY JOURNAL CORPORATION	PUBLIC NOTICE-MAYBROOK PROJ	\$401.03
85174	LACOE	CONSOLIDATES APP WRKSHIP-ESPARZA	\$50.00
85175	WESTERN GRAPHIX	LAMINATOR	\$2,075.03
85176	COLLEGE BOARD	AP TEST FEES	\$1,534.00
85177	OCDE	RESTORATIVE PRACTICES- 8/20-8/21 & 1/28	\$1,400.00
85178	DATA IMPRESSIONS	CHROMEBOOK	\$364.71
85179	JORDAN PTA	SCHOLASTIC BOOK TEACHER ORDER	\$75.44
85180	SCHOOL FINANCIAL SERVICES	WORKSHOP	\$225.00
85181	ACTION TROPHY	GRADUATION MEDALS	\$46.07
85182	LA HABRA MUSIC	BAND SUPPLIES	\$168.15
85183	LA HABRA MUSIC	BAND SUPPLIES	\$75.78
85184	JW PEPPER	CHOIR MUSIC	\$403.47
85185	JW PEPPER	BAND MUSIC	\$127.25
85186	SOUTHWEST SCHOOL SUPPLY	FURNITURE-EP PRINCIPAL OFFICE	\$1,863.45
85187	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	LEGAL SERVICES-APRIL 2019	\$295.00
85188	CODESP	ANNUAL RENEWAL	\$2,200.00
85189	PHONAK	TOUCHSCREEN, ACCESSORIES	\$2,754.21
85190	CM SCHOOL SUPPLY	BRENDA RODRIGUEZ-CLASSROOM SUPPL	\$500.00
85191	CM SCHOOL SUPPLY	VICTORIA PALMAS-CLASSROOM SUPPLIES	\$500.00
85192	TCI	2 YR LICENSE SUBSCRIPTION-MG YOLANDA DIAZ	\$163.00
85193	MIND RESEARCH	17/18 ST MATH	\$4,200.00
85194	MIND RESEARCH	18/19 ST MATH	\$4,200.00
85195	PROJECT WISDOM	TBIS CURRICULUM	\$644.11
85196	AMERICAN EXPRESS	ADDITIONAL PURCHASES FOR MAY 2019	\$17,207.94
85197	PLEDGE STAR	ONLINE DONATION FOR BOOTCAMP	\$518.35
85198	UPS PROTECTION	BATTERY	\$230.00
85199	VIG SOLUTIONS	HP ELITE LAPTOPS FOR THE BILINGUAL AI	\$2,236.00
85200	VOID	VOID	VOID
85201	CABE	CABE SUMMER SPLASH REGISTRATION, J	\$2,600.00
85202	FITNESS FINDERS	2019/20-MONTHLY AWARDS CHARMS	\$474.71
85203	MTSS	MTSS CONFERENCE, JULY 29-31	\$525.00
85204	VIRCO INC.	DESKS	\$1,475.70
85205	FAYE CHAPMAN	CANDY FUNDRAISER-STUDENT INCENTIVES/PRIZES	\$756.06
85206	SCHOLASTIC	BOOK ORDER-D'AULAIRES BOOK OF GREEK MYTHS	\$619.56
85207	STUDIES WKLY DBA AMERICAN LEGACY PUBLISHING	BOOK ORDER- HISTORY/SOC STUDIES K-5 ALL SCHOOLS	\$113,034.66
85208	STUDIES WKLY DBA AMERICAN LEGACY PUBLISHING	BOOK ORDER- SPANISH KINDER-1ST GR MATERIALS	\$502.61
85209	CENGAGE LEARNING	BOOK ORDER- 7TH & 8TH GR MATH-"BIG IDEAS"	\$14,375.11
85210	HOUGHTON MIFFLIN HARCOURT	CURR:BOOK ORDER-PATHWAY TO BILITERACY, GO MATH	\$29,614.38
85211	YORKTOWN INDUSTRIES	TONER-SUPT OFFC PRINTERS	\$387.08
85212	GT DESIGNS	LOCATOR CARDS- INDEX FOR LOCKERS	\$131.40
85213	FULLERTON SCHOOL DISTRICT-PRINT SHOP	PRINT WORK FOR APRIL	\$1,028.90
85214	DATA IMPRESSIONS	VIEWSONIC VIEWBOARD	\$17,389.80
85215	HOUGHTON MIFFLIN HARCOURT	READING MATERIALS	\$5,250.00

85216	LEARNING OVATIONS	A2I TECHNOLOGY AND SUPPORT SYSTEM	\$60,000.00
85217	LRP PUBLICATIONS	BOOK ORDER	\$762.40
85218	HOWARD TECHNOLOGY SOLUTION	SMART TECK DELUXE STEREO HEADSET	\$3,285.00
85219	EMCOR	RS, SERVICE	\$5,235.00
85220	CAL SCHOOL & SPORT	MAINTENANCE, SUPPLIES	\$480.43
85221	TARGET SPECIALTY PRODUCT	GROUNDS, SUPPLIES	\$450.00
85222	BEE GONE BEE REMOVAL	JORDAN, RANCHO-SERVICE	\$300.00
85223	DUDE SOLUTIONS	MAINTENANCE-STOCK	\$7,172.82
85224	SO CAL EQUIPMENT	GROUND EQUIPMENT, SERVICE	\$700.00
85225	VECTOR ENERGY	MAINTENANCE, STOCK, SUPPLIES	\$1,018.75
85226	DAVE BANG ASSOCIATES	REPLACEMENT BENCHES- RS	\$1,515.60
85227	SO CAL EQUIPMENT	GROUND EQUIP/SERVICE VEHICLE	\$367.50
85228	THOMPSON ENGINEERING	JORDAN, SERVICE	\$134.00
85229	SCHOOL KIDS HEALTHCARE	HEALTH SUPPLIES	\$233.62
85230	SCHOOL KIDS HEALTHCARE	HEALTH SUPPLIES	\$234.38
85231	SCHOOL HEALTH	HEALTH SUPPLIES	\$412.26
85232	SCHOOL NURSE SUPPLY	HEALTH SUPPLIES	\$471.23
85233	MACGILL	HEALTH SUPPLIES	\$86.32
85234	MACGILL	HEALTH SUPPLIES	\$701.19
85235	FULLERTON SCHOOL DISTRICT-PRINT SHOP	VARIOUS PRINT ORDERS	\$3,210.43
85236	VOIDED	VOID	VOID
85237	WHITTIER HIGH SCHOOL	OVT HRS IN DEC BAND CONCERT	\$24.03
85238	WHITTIER HIGH SCHOOL	BAND PERFORMANCE ON APRIL 9TH	\$409.76
85239	FULLERTON SCHOOL DISTRICT-PRINT SHOP	PRINTING ORDER-RS	\$342.50
85240	FULLERTON SCHOOL DISTRICT-PRINT SHOP	PRINTING-ENVELOPES-ALL SCHOOL SITES, DO	\$475.00

*Respectfully Submitted,*

**\$682,498.95**

*Jim Coombs*

Superintendent of Schools

LOWELL JOINT SCHOOL DISTRICT  
August 12, 2019

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Warrant Listing Report 2019/20 #1

ACTION/  
(RATIFICATION)

The Warrant Listing Report 2019/20 #1 is recommended for approval. The report lists all warrants issued June 14, 2019, through July 25, 2019.

AR:md

Attachment

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Superintendent's Comment:

APPROVAL RECOMMENDED.

X-B2-1

"B" WARRANTS FOR BOARD APPROVAL ON:  
August 12, 2019

"B" WARRANT DOCUMENTS : 100-114, 2138-2667, 3154-3160

<b>1,182,181.59</b>
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THE FOLLOWING "B" WARRANT VOUCHERS ARE INCLUDED IN THE ABOVE SEQUENCE OF NUMBERS SUBMITTED FOR APPROVAL. ANY INTERRUPTIONS IN THE SEQUENCE ARE DUE TO THE VOUCHER BEING HELD FOR AUDIT BY LACOE AND RELEASED AT A LATER DATE. THE 3000s INDICATE A NUTRITION SERVICES PAYABLE. THE 100s INDICATE NEW FISCAL YEAR 19-20 PAYABLE.

NO#		AMOUNT
100	DELTA DENTAL-AB528-JULY 2019	1,924.04
100	RAPTOR TECH-TECH, ANNUAL LICENSE	3,240.00
101	WHITTIER AREA CHAMBER OF COMMERCE-	370.00
102	LA HABRA AREA CHAMBER COMMERCE-SUPPLIES	350.00
103	PROJECT WISDOM - ONLINE SCHOOL SUBSCRIPTION	539.00
104	MYSTERY SCIENCE-MG, CONTRACT SVCS	999.00
105	JIVE COMMUNICATIONS-TECH, SUPPLIES	3,991.65
106	SUBURBAN WATER SYSTEMS - JUNE - JULY	2,423.42
107	MIND RESEARCH INSTITUTE - ANNUAL SERVICE 19-20	4,200.00
108	CSBA - ANNUAL RENEWAL MEMBERSHIP, 19-20	7,497.00
109	DUDE SOLUTIONS - ANNUAL RENEWAL / MAINTENANCE	7,172.82
110	ILLUMINATE EDUCATION, INC.-SOFTWARE SERVICES	18,912.00
111	THE HARTFORD LIFE-PREMIUM	84.96
114	UNUM-FISCAL SVCS, PREMIUM 7/1-9/30/19	542.73
2138	PAUL LUNA-SUPT. CONTRACT SVCS	1,500.00
2144	MELISSA OVERTON-CONTRACT SERVICES	1,470.00
2148	DYLAN ROCKENBACH-JORDAN, CONTRACT SVCS	550.00
2151	BEST LAWNMOWER-MAINTENANCE, SUPPLIES	202.29
2152	BUG FLIP - DISTRICT WIDE- PEST CONTROL	1,440.00
2153	CANNINGS HARDWARE LA HABRA-MAINT, SUPPLIES	71.10
2154	DANIELS TIRE SERVICE-MAINT, SUPPLIES	270.77
2155	EAST WHITTIER GLASS/MIRROR-EP, MA, SUPPLIES	1,067.88
2156	GLASBY MAINT SUPPLY-ALL SITES, SUPPLIES	21,094.21
2157	HOME DEPOT-MAINTENANCE-SUPPLIES	350.40
2158	LOWES-JO,OL, RS, MO-SUPPLIES	149.34
2159	PDQ EQUIPMENT RENTAL-M&O, EQUIP RENTAL	325.00
2160	SOUTHEAST CONSTRUCTION-RS, SUPPLIES	107.26
2161	UNITED REFRIGERATION-JO, SUPPLIES	95.04
2162	JORDAN PTA-JO, SUPPLIES	120.43
2163	DYLAN ROCKENBACH-JORDAN, CONTRACT SVCS	220.00
2166	VEX ROBOTICS-RS, ROBOTICS CLASS SUPPLIES	59.82
2168	IMPERIAL SPRINKLER SUPPLY-OLITA, SUPPLIES	308.25
2169	JAMES HARDWARE CO-MAINT, SUPPLIES	74.06
2170	THE SHERWIN WILLIAMS-OLITA, RS-SUPPLIES	472.28
2171	HOME DEPOT PRO-ALL SITES, STOCK/SUPPLIES	2,295.18
2172	PLUMBING WHOLESALE OUTLET-OL, SUPPLIES	51.04
2173	SANDERS HYDROSEEDING-MG, SUPPLIES	1,439.90
2174	ACTION TROPHY-JO, RS, SUPPLIES	363.67
2175	BUENA PARK HIGH SCHOOL-BOARD, SUPPLIES	80.00

2177	DANGELO-RS, SUPPLIES	47.45
2178	DATA IMPRESSIONS-DISTRICT, TECH SUPPLIES	3,470.00
2179	FULLERTON SD-MG,SP ED, M&O.-SUPPLIES	1,028.90
2180	WHITNEY TAKACS-PURCH REIMBURSEMENT	183.09
2181	WALTERS WHOLESALE ELECTRIC-MG, M&O-SUPPLIES	303.36
2182	SO CAL EDISON-MG,OL, UTILITIES, MAY 2019	4,102.39
2183	SUBURBAN WATER SYSTEMS - JO, MA, M&O-MAY 2019	3,467.11
2184	KRISTA VAN HOOGMOED-OLITA, PURCH REIMB	84.65
2185	DENISE SOTO-MG, PURCH REIMBURSEMENT	201.48
2187	LRP PUBLICATIONS-DISTRICT, SUPPLIES	534.00
2188	SO CAL EDISON-EP, MACY, UTILITIES, MAY 2019	4,457.56
2189	SO CAL GAS-EP, OL-UTILITIES, MAY 2019	208.52
2190	CITY OF LA HABRA WATER DEPT. - MAY-JUNE 2019	500.01
2191	MCI/VERIZON-UTILITIES, MAY 2019	4.68
2192	FRONTIER-TECH, COMMUNICATION SVCS	2,415.29
2193	COMPLETE BUSINESS SYSTEMS-19/20 CONTRACT SVC	12,198.30
2194	ENCORP-MACY, SUPPLIES	3,685.00
2195	AERIES SOFTWARE-DISTRICT, CONFERENCE	725.00
2196	DAVE BANG ASSOCIATES-MG, SERVICES	20,267.34
2197	XCELL INC.-EP, SCREEN REPAIR	90.00
2197	EVALUMETRICS-CURR-SUPPLIES	516.45
2198	FAYE CHAPMAN-MG, CONTRACT SVCS	756.06
2199	HOWARD TECHNOLOGY SOLUTIONS-OL, MAY 2019	562.90
2200	THE STANDARD INSURANCE-JUNE 2019	5,116.53
2200	JACK STRADTMAN-MILEAGE REIMBURSEMENT-MAY 2019	487.20
2201	RICHARDSON TECHNOLOGIES-RS, SERVICES	2,084.00
2202	ROBERT BROOKE & ASSOCIATES-RS, SUPPLIES	88.58
	EARLY RETIREE REIMBURSEMENTS - JULY 2019	
2204	DAWN AANDAHL	482.64
2205	DEBORAH ANDERSEN	1,101.28
2206	MARIANNNE DOYLE MEDINA	482.64
2207	ELIZABETH KANESHIRO	945.52
2208	KIM LIKERT	1,101.28
2209	SHELLEY MARKER	482.64
2210	PENNY MAYERCHECK	1,101.28
2211	CATHERINE MILWARD	878.91
2212	RONALD RANDOLPH	653.66
2213	GAYLE ROGERS	258.83
2214	HOLLY WOLFE	482.64
2215	SCHOOLS FIRST FED CREDIT UNION-VOL DEDUCTIONS	17,230.00
2216	IMPERIAL MIDDLE SCHOOL - BOYS SOCCER TOURNAMENT	125.00
2217	IMPERIAL BAND INSTRUMENTS-RS, SUPPLIES	79.69
2218	IMPERIAL BAND INSTRUMENTS-RS, SUPPLIES	1,144.54
2219	LA HABRA MUSIC CENTER-RS, SUPPLIES	243.93
2220	JW PEPPER & SON-RS, SUPPLIES	403.47
2221	JW PEPPER & SON-RS, SUPPLIES	74.36
2222	PLEDGESTAR-RS, SUPPLIES	518.35



2223	SONOVA USA, INC.-SP ED, SUPPLIES	2,754.22
2224	LACOE - CONFERENCE REGISTRATION FEES	50.00
2225	LA HABRA ROTARY CLUB-SUPT., MEMBERSHIP DUES	294.00
2227	CITY OF LA HABRA-DO, SUPPLIES	1,433.48
2229	EMCOR SERVICES-RS, SUPPLIES	1,295.00
2231	ERIC CHITTUM-RS, PURCHASE REIMBURSEMENT	898.97
2232	JIM COOMBS - SUPT, PURCHASE REIMBURSEMENT	68.27
2233	LINDA TAKACS-RS, PURCHASE REIMBURSEMENT	437.50
2234	CALPERS	266,596.70
2235	CALPERS	8,015.24
2241	SCHOOL FACILITIES SUPPORT-MAY 2019 CONTRACT SVCS	13,570.00
2242	CHRISTIAN PENUELAS-RS, CONTRACT SVCS	600.00
2243	THE TAO FIRM-MAY 2019 CONTRACT SERVICES	787.50
2246	MAYRA RODRIGUEZ-PAYROLL REISSUED	5,932.44
2247	CITY OF LA HABRA WATER DEPT-OL, UTILITIES	2,404.65
2248	SO CAL EDISON-RS, UTILITIES, JUNE 2019	4,291.89
2249	SO CAL GAS-JO, MG, RS-JUNE 2019	259.50
2250	VERIZON-TECH, UTILITIES	26.20
2251	VERIZON WIRELESS-DISTRICT, UTILITIES	813.94
2252	LINDA TAKACS-RS, PURCHASE REIMBURSEMENT	276.32
2253	SUBURBAN WATER SYSTEMS - MAY - JUNE	4,402.04
2254	SOUTHERN CALIFORNIA EDISON - MAY - JUNE	3,622.46
2255	LA COUNTY SHERIFFS DEPT. - RS GRADUATION, MAY	1,281.01
2256	IMPERIAL BAND INSTRUMENTS - ELEMENTARY BAND	690.71
2257	ORANGE CO DEPT OF ED-SP ED, SUPPLIES	4,524.58
2258	ALBERT MELARAGNO, M.D.-SP ED, CONTRACT SVCS	87.50
2259	ADMINISTRATIVE SERV-SP ED, TUITION	30,825.23
2260	BEHAVIOR & EDUCATION-SP ED, TUITION SVCS	9,955.00
2261	BEHAVIOR & EDUCATION-SP ED, TUITION SVCS	9,432.50
2262	LEADER SERVICES-SP ED, SUPPLIES	1,171.45
2263	GALLAGHER PEDIATRIC THERAPY-SPEC ED, TUITION	2,889.90
2264	THE PRENTICE SCHOOL-SPEC ED, TUITION MAY 2019	270.00
2265	CA. DEPT. OF TAX & FEE ADMIN. - 2ND QTR SALES TAX	903.00
2266	LEARNING OVATIONS-SP ED, SUPPLIES	60,000.00
2268	ROBERT BROOKE & ASSOCIATES-RS, SUPPLIES	93.94
2269	CPEN MEDIA-RS, CONTRACT SVCS	523.00
2270	GT DESIGN-RS, DESIGN SERVICES	131.40
2271	FEEDING DREAMS aka DEBRA AMOS-MAY 2019	8,062.50
2272	THOMPSON ENGINEERING-JO, SUPPLIES	134.00
2273	TARGET SPECIALTY PRODUCTS-M&O, SUPPLIES	209.34
2274	SO CAL EQUIPMENT REPAIR-MAINT, SUPPLIES	367.50
2275	WHITTIER HIGH SCHOOL-RS, FACILITY RENTAL FEE	433.79
2276	STUDIES WEEKLY-CURR, SUPPLIES	502.61
2279	BEST LAWNMOWER-GROUNDS, SUPPLIES	609.37
2280	JAMES HARDWARE CO-EP, RS, MO, SUPPLIES	911.64
2281	WALTERS WHOLESALE ELECTRIC-SUPPLIES	1,293.33
2282	SO CAL GAS-MACY, SUPPLIES	61.33
2283	SUBURBAN WATER SYSTEMS - MAY - JUNE	945.68

2284	SO CAL EDISON-JORDAN, UTILITIES, MAY-JUNE 2019	4,108.33
2285	BUG FLIP-NUTRITION SVCS, MAY-JUNE 2019	45.00
2286	EAST WHITTIER GLASS/MIRROR-JO, SUPPLIES	573.80
2287	HOME DEPOT-MAINTENANCE, SUPPLIES	12,247.25
2288	PLUMBING WHOLESALE OUTLET-SUPPLIES	36.28
2289	ATKINSON, ADELSON, LOYA, RUUD-MAY 2019 SVCS	3,438.75
2290	BLUE HILLS NURSERY-RS, SUPPLIES	238.17
2291	CAL SCHOOL/SPORT-SUPPLIES	480.43
2292	CENGAGE LEARNING-SUPPLIES	14,375.11
2293	FITNESS FINDERS-OLITA, SUPPLIES	510.71
2294	HOUGHTON MIFFLIN-TEXTBOOKS	29,614.38
2295	HOWARD TECH SOLUTIONS-RS, SUPPLIES	569.40
2296	CSEA-DISTRICT, JUNE 2019	1,337.71
2297	SOUTHWEST SCHOOL SUPPLY-DO, SUPPLIES	16,848.52
2311	SUBURBAN WATER SYSTEMS - JUNE - JULY	406.02
2312	SOUTHERN CALIFORNIA EDISON - JUNE - JULY	2,605.80
2313	ORANGE UNIFIED SCHOOL DISTRICT - FIELD TRIP	1,700.00
2314	NCS PEARSON, INC. - SPECIAL ED. FORM SUPPLIES	625.23
2315	LEADER SERVICES - MEDICAID REIMB. SERVICE/ JUNE	1,204.25
2316	GALLAGHER PEDIATRIC THERAPY-SPED-OCCTHRPY, MAR, MAY 2019	4,201.47
2317	ORANGE COUNTY DEPT. OF ED. - AGREEMENTS, 1819	5,095.00
2318	THE SHERWIN WILLIAMS-MAINTENANCE, SUPPLIES	1,696.49
2319	SOUTHEAST CONSTRUCTION - OLITA/ SUPPLIES	30.61
2320	UNITED REFRIGERATION - MAINTENANCE SUPPLIES	1,167.08
2321	CABE - SUMMER CONFERENCE REGISTRATION	2,600.00
2322	CDW GOVERNMENT, INC. - TECHNOLOGY SUPPLIES	25.05
2323	CM SCHOOL SUPPLY - TEACHING SUPPLIES	338.94
2324	CSM CONSULTING - E-RATE SERVICES	2,125.00
2325	DAILY JOURNAL CORP. - BUDGET & LCAP NOTICE 19/20	217.33
2326	DATA IMPRESSIONS-MG, CHROMEBOOKS	336,187.47
2327	HOWARD TECHNOLOGY - PRINTERS/ HEADSETS	5,216.58
2328	NANCY WHITE - CPR TRAINING REIMBURSEMENT	19.00
2329	EAST WHITTIER CITY SD-18/19-2ND HALF STEP PRG	30,056.00
2330	LOWE'S - CREDIT PURCHASES, JUNE	71.14
2331	MAGIC JUMP RENTALS-JO, SUPPLIES	287.10
2332	SENTRY SIGNS & PRINTING-SUPPLIES	49.28
2333	SO CAL EQUIPMENT REPAIR-MAINT, SUPPLIES	275.00
2334	SOUTHWEST SCHOOL SUPPLY-DO, SUPPLIES	841.25
2335	SOUTHPAW ENTERPRISES-SPEC ED-EQUIPMENT	4,555.00
2336	TOTAL FUNDS HASLER-DO, POSTAGE	86.20
2337	ZUM SERVICES, DISTRICT, FIELD TRIP BUSES	2,450.00
2338	OCDE-MACY, SCIENCE FIELD TRIP, SPED TUITION	6,088.64
2339	PARTNERS IN LEARNING-MG, SUPPLIES	2,777.42
2342	GLASBY MAINTENANCE SPLY-DIST-SUPPLIES	2,791.85
2343	LOWELL JOINT EDUC FOUNDATION-DONATIONS	250.00
2345	THINKING MAPS-CURR, TRAINING	3,600.00
2346	PARENT INSTITUTE-MG, SUPPLIES	7,500.00
2347	SCHOOL LIFE-JORDAN, SUPPLIES	71.97

2348	YORKTOWN, TECH, SUPPLIES	387.08
2351	MIND RESEARCH INSTITUTE - ANNUAL SERVICE 19-20	4,200.00
2352	MIND RESEARCH INSTITUTE - ANNUAL SERVICE 19-20	4,200.00
2353	CUMMING CNSTRCTN MNGMT-CAPITAL OUTLAY, SVCS	2,187.50
2667	AMERICAN EXPRESS- CREDIT PURCHASES, JUNE	18,342.51
3154	BUG FLIP-NUTRITION SVCS, SERVICE	305.00
3154	BUG FLIP-NUTRITION SVCS, MAY-JUNE 2019	305.00
3155	GOLD STAR FOODS - NUTRITION SERVICES/ INVENTORY	106.20
3156	HUBERT COMPANY-NUTRITION SVCS, SUPPLIES	2,196.54
3157	SHARON KIM-NUTRITION SVCS, PURCHASE REIMBURSEMENT	46.74
3158	SOUTHWEST SCHOOL SUPPLY-NUTRITION SERVICES	681.33
3159	CO OF LOS ANGELES-NUTRITION SVCS, SUPPLIES	591.00
3160	LADY BUGS ENVIRONMENTAL TERMITE-NUTRITION SVCS	55.00

LOWELL JOINT SCHOOL DISTRICT  
August 12, 2019

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent

Subject: Approval of Contract with Los Angeles County Office of Education for PC Products Software ACTION

This contract provided by the Los Angeles County Office of Education covers the PC Products Software, effective July 1, 2019 through June 30, 2020 at an amount not to exceed \$878 per month.

It is recommended that the Board approve the contract with Los Angeles County Office of Education for the PC Products Software, ending June 30, 2020, and that the Superintendent or designee be authorized to execute the necessary documents.

AR/md

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Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT  
August 12, 2019

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Agreement with Colleen R. Patterson, for ACTION  
Specialized Consulting Services

The District is in need of specialized consulting services in the area of business services and related areas. Colleen Patterson is a retired Assistant Superintendent of Business Services from the Fullerton Joint Union High School District where she worked for twelve years. Ms. Patterson has been consulting in school districts throughout California since her retirement. As such, she is well suited to assist the District in the identified areas of need. The hourly rate for these services will be \$80. One hundred (100) hours are estimated at this time to assist in these areas. The term of this agreement will be September 1, 2019 through August 31, 2020.

It is recommended that the agreement with Colleen R. Patterson be approved, not to exceed one hundred (100) hours, and that the Superintendent or designee be authorized to execute the necessary documents.

AR/md

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Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT  
August 12, 2019

To: President Shackelford and Members, Board of Trustees  
From: Jim Coombs, Superintendent of Schools  
Subject: Employer-Employee Relations/Personnel Report 2019/20 #1  
Which Includes Hiring, Resignations, Contract Adjustments,  
and Retirements for Certificated, Classified, and Confidential  
Employees

ACTION  
(RATIFICATION)

The attached Employer-Employee Relations/Personnel Report 2019/20 #1, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees has been completed without irregularities and in compliance with the law, District policy, administrative regulations, rules, procedures, and direction of the supervisor and all information has been fully disclosed.

It is recommended that Employer-Employee Relations/Personnel Report 2019/20 #1, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees, be ratified.

Attachment

JC/me

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Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT  
EMPLOYER-EMPLOYEE RELATIONS/PERSONNEL REPORT 2019/20 #1

August 12, 2019

CERTIFICATED EMPLOYEES

A. 2019/20 CONTRACTS

<u>NAME</u>	<u>EFFECTIVE DATE</u>	<u>CLASS/COL/STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Brander, Holly	08/12/19	C4/S6	JO	1 <sup>st</sup> grade teacher. Temporary contract
Pfaff, Heather	08/12/19	C4/S4	JO	2 <sup>nd</sup> grade teacher. Temporary contract.
Shun-Hernandez, Tiffany	08/12/19	C3/S1	JO	2 <sup>nd</sup> grade teacher. Temporary contract.
Davila, Alexandra	08/12/19	C4/S1	EP	20% 6 <sup>th</sup> grade teacher. Temporary assignment ending December 20, 2019
Garduno, Adam	08/12/19	C4/S1	RS	7/8 grade math teacher. Temporary Contract.
Andres, Paolo	08/12/19	C4/S1	RS	7/8 grade science teacher. Temporary Contract.
Langer, Garrick	08/12/19	C4/S2	RS	7/8 grade science teacher. Temporary Contract.
Jacobs, Diana	08/12/19	C3/S3	JO	1 <sup>st</sup> grade teacher. Temporary Contract
Rodriguez, Brenda	08/12/19	C4/S1	JO	TK/K Dual Immersion Teacher. Temporary Contract
Lou, Charlene	08/12/19	C3/S6	RS	7/8 grade science teacher. Temporary contract.
Lavin, Breanne	08/12/19	C4/S5	RS	7/8 grade English/ Drama Teacher. Temporary contract.
Montiel, Shaina	08/12/19	C1/S1	JO	Resource Specialist Teacher. Probationary Year 1.
Goss, Brittany	08/12/19	C3/S1	RS	7/8 grade English Teacher. Temporary contract.
Yi, Min Ji (Cara)	08/12/19	C4/S1	RS	7/8 grade Math Teacher. Temporary Contract.
Palmas, Victoria	08/12/19	C4/S3	JO	1 <sup>st</sup> Dual Language Teacher. Temporary Contract
Hope Harrison	08/12/19	C5/S6	DO	Choral Teacher. Probationary year 1.
Galli, Jessica	08/12/19	C3/S3	RS	7/8 grade science teacher. Probationary year 1.
Mgrdichian, Jennifer	08/12/19	C4/S2	EP	20% 6 <sup>th</sup> grade teacher. Temporary contract.
Moreno, Rebecca	08/12/19	C3/S2	OL	RSP teacher. Probationary year 2 contract.
Erickson, Amanda	08/13/18	C3/S2	MG	Kindergarten grade teacher. Temporary contract,
Carrillo, Valerie	08/12/19	C2/S3	JO	3rd grade teacher. Probationary Year 1
Valdez, Michelle	08/12/19	C4/S6	MA	5 <sup>th</sup> grade teacher. Probationary year 1.
Hammond, Maddison	08/12/19	C4/S2	OL	TK-2 Moderate Special Education Teacher. Probationary year 1
McNeff, Michelle	08/12/19	C4/S2	EP	4 <sup>th</sup> grade teacher. Temporary contract.
Bettinger, Breanna	08/12/19	C3/S2	JO	4 <sup>th</sup> grade teacher. Temporary 6 month contract until 12/20/19
Wilkens, Melissa	08/12/19	C4/S4	MG	5/6 combo teacher. Probationary year 2 contract.
Casey, Kaleen	08/12/19	C3/S2	MA	Kindergarten teacher. Temporary contract.
Tolmasoff, Susan	08/12/19	C4/S5	MG	4 <sup>th</sup> grade Teacher. Probationary year 2 contract.
Kellogg, Melinda	08/12/19	C3/S7	JO	Kindergarten teacher. Probationary year 1.
Miller, Cameron	08/12/19	C1/S3	RS	Band Teacher. 100% Temporary Contract.
Galang, Bianca	08/12/19	C5/S3	EP	ABA Classroom Teacher. Probationary year 2 contract.
CdeBaca, Denise	08/12/19	C5/S6	OL	Speech Language Pathologist. Probationary year 1

B. MANAGEMENT

Coombs, Jim	07/01/19		DO	Contract June 2019- through June 2022
McDonald, Sheri	07/01/19		DO	Contract June 2019-June 2022
Igarata, Kaleo	07/01/19	Column 7	DO	Director of Special Education
Esparza, Rhonda	07/01/19	Column 4	DO	Director of Education Services
Cukro, Matthew	07/01/19	Column 7	Do	Principal Probationary year 2.
Sermeno, David	07/31/19	Column 7	EP	Principal. Probationary year 1.
Jacobsen, Patricia	07/01/19		MA	Tosa - Stipend
Linda Takacs	07/01/19	Column 7	RS	Principal. Longevity 20 yr Stipend
Van Hoogmoed, Krista	07/01/19	Column 7	OL	Principal
Wissman, Marikatherine	07/01/19	Column 5	JO	Principal
Howe, Nathan	07/31/19	Column 6	DO	Intermediate Assistant Principal. Probationary yr 2

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C. DISTRICT OFFICE

Johnson, Kelly	08/01/19	Column 7	DO	Psychologist
Mack, Christopher	08/01/19	Column 1	DO	Psychologist. Probationary year 1
Luna, Adam	08/01/19	Column 4	DO	Psychologist
Heinrich, Kari	07/01/19	Column 7	DO	Program Specialist Longevity 10 year management stipend

D. STIPENDS/EXTRA DUTY PAY

<u>NAME/ EMPLOYEE ID</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENTS</u>
Esparza, Rhonda	07/01/19	07/31/19	DO	Stipend not to exceed \$1,000.00 for support needed due to the vacancy of Director of Curriculum and Instruction to be paid from LCAP Action items budgeted for that position.
Champion, Rebecca	07/01/19	07/31/19	DO	Stipend not to exceed \$1,000.00 for support needed due to the vacancy of Director of Curriculum and Instruction to be paid from LCAP Action items budgeted for that position
Takacs, Whitney	07/01/19	07/31/19	RS	Stipend not to exceed \$1,000.00 for support needed due to the vacancy of Director of Curriculum and Instruction to be paid from LCAP Action items budgeted for that position
Champion, Rebecca	06/01/19	06/30/20	DO	To be paid a total of \$7,500.00 for an additional 20 work days. To be paid from Supplemental Funds. (LCAP Goal 1, Action 19)
Champion, Rebecca	08/12/19	05/29/19	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend. To be paid from General Fund.
Heinrich, Kari	07/01/19	06/30/20	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend. To be paid from General Fund.
Igarta, Kaleo	07/01/19	06/30/20	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend. To be paid from General Fund.
Hultberg, Darcie	08/12/19	05/29/19	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend. To be paid from General Fund.
Ubeda-Kim, Maria	08/12/19	05/29/19	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend. To be paid from General Fund.
White, Nancy	08/12/19	05/29/19	DO	To be paid \$55.00 per month, not to exceed \$550.00, for mileage stipend. To be paid from General Fund.
Miller, Cameron	08/12/19	05/29/19	RS	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend for Elementary School Band Program. To be paid from General Fund.
Harrison, Hope	08/12/19	05/29/19	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend for Elementary School Choral Program. To be paid from General Fund.
Takacs, Whitney	07/01/19	06/30/20	RS	To be paid 1/10 <sup>th</sup> of her salary (C5/S8) for additional work days for the 2019/20 school year. To be paid from Supplemental Grant Funding.

E. CERTIFICATED SALARIES FOR 2019/20\*\*

<u>NAME</u>	<u>SITE</u>	<u>STEP</u>	<u>CLASS</u>	<u>COMMENTS</u>
Abell, Amy	El Portal	19	5	
Aguilar, Barbara	Rancho Starbuck	15	5	
Aldecoa, Kelly	Macy	23	5	
Allsman, Kathryn Iiams	Olita	26	5	
Anderson, Ryan	Rancho Starbuck	19	5	
Andres, Paolo	Rancho Starbuck	1	4	
Arreguin, Barbara	Rancho Starbuck	15	4	
Austin, Stephanie	Rancho Starbuck	13	5	
Ayers, La Reina Weaver	Olita	26	5	
Ballard, Nicole	Macy	13	5	



Behura, Sylvia Lucia	Rancho Starbuck	23	5	
Bernhard, Carol	Macy	23	5	
Bettinger, Breana	Jordan	2	3	
Blackler, Samantha M	District Office	10	5	
Borsari, Julie	Olita	12	5	
Brander, Holly	Jordan	6	4	
Brimmage, Mary	El Portal	15	5	
Brooks, Kimberly	El Portal	20	5	
Campbell, Kaitlyn E	El Portal	10	4	50% (50% Tenured, 50% Leave of Absence – Tenured at 100%
Carrillo, Valerie	Jordan	3	2	
Casey, Kaleen	Macy	2	3	
Castillo, Barbara L.	El Portal	15	4	
Cazares, Ariana	Rancho Starbuck	7	5	
Cdebaca, Denise	District Office	6	5	
Champion ,Rebecca	District Office	17	5	
Chavez, Karen	Olita	23	5	
Chittum, Eric	Rancho Starbuck	25	5	
Christerson ,Carin L	Rancho Starbuck	8	4	60% Contract.
Coleman, Deborah	Olita	19	5	
Coleman, Rachel	Macy	15	5	
Cooke, Kristen	Jordan	14	5	
Crabtree, Gail	Meadow Green	16	5	
Daniel, Kari Lyn Thune	El Portal	26	5	
Davila, Alexandra	El Portal	1	4	
Davis, Eloisa	Meadow Green	21	5	
De La Haye, Melissa	El Portal	8	5	
Desmond ,Andrea L	Jordan	26	5	
Dinnen, Dyanna	Olita	9	5	40% (40% Tenured, 60% Leave of Absence – Tenured at 100%
Evenson, Amanda	Meadow Green	2	3	
Farrens, Sylvia	District Office	15	5	
Felton, Leslie	Jordan	26	5	
Fonti, Allison	Macy	24	5	
Galang, Bianca	El Portal	3	5	
Galli, David R	Rancho Starbuck	7	4	
Galli, Jessica	Rancho Starbuck	3	3	
Ghabour, Kylee	Meadow Green	9	3	
Gober, Kristen	Meadow Green	22	5	
Goodwin, Dawn	Olita	22	4	
Goss ,Brittany	Rancho Starbuck	1	3	
Guerrero, Rachel M	El Portal	13	5	
Gunsalus, Lecia D	Jordan	9	5	
Hammond, Maddison	Olita	2	4	
Harrison, Hope	District Office	6	5	
Haworth, Gracia Marie	Olita	26	5	
Herman, Teresa L.	El Portal	19	5	80% Contract
Hernandez, Javier V	Jordan	11	3	
Higgins, Kelly	Macy	15	5	
Huff, Kenneth	Rancho Starbuck	16	5	

Hultberg, Darcie	District Office	12	5	80% Contract.
Ilinsky, Christina	El Portal	17	5	
Irving, Tamara	Rancho Starbuck	21	5	
Jacobs, Diana	Jordan	3	3	
Jacobsen, Patricia K.	Macy	26	5	
Jacobsen, Susan Royer	Meadow Green	26	4	
Jeffrey, Kimberlee	El Portal	19	4	
Kane, Carolyn	El Portal	19	5	
Karr, Krista Liane	Meadow Green	26	5	
Kellogg, Melinda	Jordan	7	3	
Kudler, Laurie	Macy	26	5	
Langer, Garrick	Rancho Starbuck	2	4	
Lauprecht, Robert	Jordan	11	5	
Lavin, Breanne	Rancho Starbuck	5	4	
Lavin, Lindsey M	Rancho Starbuck	9	5	
Lee, Sylvia	Macy	5	4	
Lickfelt, Robert C	Olita	11	4	
Liles, Amy	Jordan	20	5	
Lisowski Martinez, Paula	Meadow Green	26	5	
Lou, Charlene	Rancho Starbuck	6	3	
Malm, Amanda L	El Portal	7	4	
Mangold, Christian	Macy	24	5	
Mangold, Leslie	Meadow Green	24	5	
Mayhew, Julie Ann	Rancho Starbuck	26	5	
Mcneff, Michelle	El Portal	2	4	
Mcteggart, Amy L	Macy	24	4	
Mgrdichian, Jennifer	El Portal	2	4	
Michael-Bohen, Michelle	Olita	22	5	60% (40% Leave of Absence – Tenured at 100%).
Milazzo, Angela	Macy	19	5	
Miller, Cameron S	Rancho Starbuck	3	1	
Miller, Stefanie	Meadow Green	11	5	
Montes, Emily I	Rancho Starbuck	7	5	
Montiel, Shaina	Jordan	1	1	
Moreno, Rebecca	Olita	2	3	
Morrison, Deanna	Meadow Green	24	5	
Naples, Deborah	Olita	12	5	
Navarro-Diaz, Yolanda	Meadow Green	21	5	
Needham, Deborah E	Macy	26	5	
Nichols, Jean Marie	El Portal	19	4	
Nunez, Sarah	Rancho Starbuck	10	5	
Oke, Melissa A	Rancho Starbuck	8	3	
Ospital, Jeffrey	Rancho Starbuck	9	5	
Paine, Jennifer	Olita	17	5	
Palmas, Victoria	Jordan	3	4	
Palmer, Margaret	Olita	24	5	
Peloquin, Karen	Olita	21	5	
Perez, Susannah M	Meadow Green	13	4	
Perumean, Stacy D	Meadow Green	10	4	
Petrakis, Kerri Lynn	Macy	18	5	

Pfaff, Heather	Jordan	4	4	
Pimper, Shelly	Macy	23	5	
Pinney, Marci	El Portal	21	5	
Remme, Laura	El Portal	22	4	
Robertson, Vicki	Meadow Green	23	5	
Rodriguez, Brenda	Jordan	1	4	
Rodriguez, Mayra	Meadow Green	13	5	
Roshan, Rita Kathleen	Rancho Starbuck	24	5	
Roth, Julie	Macy	18	5	
Russell, Anne E	Olita	13	5	
Rutledge, Stephanie Martin	Macy	24	5	
Ryan, Tara	Rancho Starbuck	26	5	
Sachs, Theadora	Rancho Starbuck	22	5	
Saieva, Alyson	Olita	19	5	
Sandoval, Cheri	Olita	20	5	
Shaw, Mary Elizabeth	Macy	25	4	
Shun-Hernandez, Tiffany	Jordan	1	3	
Simons, Rebecca	Meadow Green	14	5	
Smith, Rebecca Lynn	El Portal	26	5	
Stark Padilla, Brooke	Olita	18	5	
Stephenson, Rebecca	El Portal	19	5	
Suzuki, Angela Kim	El Portal	16	5	80% contract
Takacs, Whitney	Rancho Starbuck	8	5	
Telarico, Valerie Susan	El Portal	22	5	
Toice, Susan	Meadow Green	22	5	
Tolmasoff, Susan F	Meadow Green	5	4	
Tyner, Bonnie	Macy	26	5	
Ubeda-Kim, Maria L	District Office	9	5	
Ulloa, Nicole M	Jordan	11	4	
Valdez, Michelle	Macy	6	4	
Van Diest, Scott	Rancho Starbuck	21	5	
Van Vliet, Ronita	Meadow Green	20	5	
Vanderlee, Michelle J	Meadow Green	5	4	
Wartian, Lillian Elaine	Meadow Green	26	5	
White, Nancy	District Office	20	3	
Wissman, Marikatherine	Jordan	5	4	
Wood, Carrie	El Portal	16	5	50% (50% Tenured, 50% Leave of Absence – Tenured at 100%
Yi, Cara	Rancho Starbuck	1	4	

\*It is further recommended that these individuals be approved for substitute teaching at the rate of \$131.00 per day and/or \$35.00 an hour rate (not to exceed six hours) as applicable and to include: Professional Development, Saturday School, Site Support Duties and Intervention

\*\*It is further recommended that the individuals listed in Certificated Salaries for 2019/20 is approved to instruct in the Intervention Programs. The rate of pay is \$35.00/hour and will be paid from Title I or LCFF Supplemental Grant Funds.

\*\*It is further recommended that individuals listed in Certificated Salaries for 2019/20 serve as home school teachers, if needed, for the 2019/20 school year at a rate of \$35.00/hour, not to exceed five hours per week, per student. Mileage will be paid at the IRS Standard Mileage Rate for the 2019/20 school year.

F. SUBSTITUTE CHANGE OF PAY

Montemayor, Kathleen	08/14/19	05/29/19	MG	To be paid special long term rate of \$170.00 for Meadow Green
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Milton, Lisa	08/14/19	05/29/19	EP	Elementary School for Intervention To be paid special long term rate of \$170.00 for El Portal Elementary School for Intervention
Kimes, Betty	08/14/19	05/29/19	JO	To be paid special long term rate of \$170.00 for Jordan Elementary School for Intervention

- G. Employment of substitutes effective 08/13/19 for the 2019-20 school year @ 131 per day and \$65.50 per half day rate and \$35.00 per hour\* (not to exceed six hours) as applicable and to include: professional development, Saturday school, and site support duties, and \$170 long term sub rate.

Amaro, Cristina  
Ampuero, Melissa  
Anderson, Tammy  
Aragonez, Marcella  
Bagwell, Marielena  
Barger, Mary-Jane  
Bishop, Davette C  
Brooks, Edward  
Browning, Erin  
Brunier, Robert  
Buckner, Iris  
Carr, Candice  
Carty, Lyn  
Charman, Lauren  
Chen, Marcia  
Childress, Whittany  
Conforti, Tamara Marie  
Copeland, Michael  
Dankert, Marian  
Davila, Alexandra  
DeBruijn, Lisa Leandra  
Dumont, Juliette  
Ellis, Pamela  
Garcia, Patricia  
Gonzales, Ilene  
Gonzalez, Alma  
Gonzalez, Carolyn  
Green, Georgia  
Hart, Tiffany  
Halte, Kristin  
Hansen, Elaine

Haworth, Raenicia  
Heimlich, Shari  
Hung, Eugene  
Jarvis, Melanie  
Kimes, Betty  
Kong, Yourie  
Kushi, Yumi  
Lees, Deborah  
Maruyama, Ryan  
Mazurczyk, Faith  
McCoy, Stacey  
McCullough, Jennifer  
McKissick, Alisa  
Mgrdichian, Jennifer  
Milton, Lisa  
Montemayor, Kathleen  
Morrison, Dana  
Mushegan, Reanna  
Mustain, Stefania  
Nakata, Karleigh  
Olmsted, Elaine  
O'Neil, Mary  
Opfer, Debbie  
Park, Kristine  
Penuelas, Christian  
Perez, Jennifer  
Peterson, Monica  
Pilkington, Felicia  
Preciado, Rosana  
Quezada, Joshua  
Quinlan, Dyana  
Reyes, Ryan  
Reza, Isabel  
Rivera, Yovanna  
Sauceda, Antoinette  
Saunders, Juliette  
Sciacca, Chelsea

Scott, Susan  
 Serrano, Christine  
 Silva, Kathie  
 Tari, Debra Jane  
 Torres, Samantha  
 Van Hoogmoed, Donny  
 Vargas, Sara  
 Vega, Sandra L  
 Verbeck, Colleen  
 Windust, Julie  
 Wybaczynsky, Neely  
 Zarate, Laurie

\*It is further recommended that the individuals listed above be approved to instruct in the Intervention Programs. The rate of pay is \$35.00/hour and will be paid from Title I, or LCFF Supplemental Grant Funds.

\*It is further recommended that the individuals listed above be approved as home school teachers, if needed, for the 2019/20 school year at a rate of \$35.00/hour, not to exceed five hours per week, per student. Mileage will be paid at the IRS Standard Mileage Rate for the 2019/20 school year.

II. CLASSIFIED EMPLOYEES 8-12-19

B. MONTHLY -- GENERAL FUND

<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Giannini,Phaedra	08/01/19			DO	Occupational Therapist/Resignation
Reynolds, Andrea	07/17/19		MGT/S05	DO	Assistant Superintendent of Admin Svcs/ Step Increase/Correction to 6/24/19 EER
Russell, Lisa	08/05/19		R23/S2	MG	Office Manager/Replacement for Vacancy

C. HOURLY -- GENERAL FUND

<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Barber, Stephanie	08/01/19		R17/S2	DO	Switchboard Operator/Receptionist / New Assignment
Chavez,Tiffany	08/14/19			EP	ABA Instructional Aide/Resignation
Edrosa,Maria	0/11/19			RS	Instructional Assistant/Resignation
Francis, Annalisa	08/08/19		R20/S6	DO	Nurse's Assistant/New Appointment
Jan, Sarah	08/13/19		R14/S1	JO	Instructional Assistant-RSP/Replacement for Vacancy
Lua,Erika	08/01/19			EP	ABA Instructional Aide/Resignation
Mora,Jessica	07/29/19			JO	Instructional Assistant/Resignation
Rickenbacker, Kimberly	08/05/19	09/22/19		EP	Clerk Typist/Working Out of Class